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Sixteenth Biennial Report

OF THE **UNIV. OF MICH**
DEC 8 1909

Trustees, Superintendent and Treasurer

OF THE

Illinois Southern Hospital for the Insane,

AT ANNA

JULY 1, 1904.



SPRINGFIELD:
ILLINOIS STATE JOURNAL CO., STATE PRINTERS.
1905



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OFFICERS OF THE HOSPITAL.

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President,

H. H. KOHN.

Trustees,

H. H. KOHN, Anna.

WALTER H. WOOD, Cairo.

JOHN LYNCH, JR., Olney.

Secretary,

C. E. KIRKPATRICK, Anna.

Treasurer,

JOHN B. JACKSON, Anna.

RESIDENT OFFICERS.

Medical Superintendent,

W. L. ATHON, M. D.

Assistant Physicians,

M. D. BAKER, M. D.

A. B. BEATTIE, M. D.

D. R. SANDERS, M. D.

J. E. GROVES, M. D.

Clerk,

THOMAS M. GORE.

Engineer,

HARRY E. WILSON.

Matron,

EDNA HAWK.

Supervisors,

J. M. VEST.

ELLA CRAIN.

*Compliments of
James A. Rose
Secy of State*

REPORT OF THE TRUSTEES.

To His Excellency, RICHARD YATES, Governor of Illinois.

SIR—The Trustees of the Illinois Southern Hospital for the Insane have the honor to submit to your excellency, the sixteenth biennial report with that of the superintendent and treasurer, from July 1, 1902, to June 30, 1904.

The ordinary affairs of a well governed hospital are so uniform and regular that there is little room for variety in the biennial reports.

Notwithstanding the lack of funds, we are pleased to note many improvements in the past two years that will greatly add to the comfort and safety of the patients. These improvements consist of four Bender fire escapes that have been erected at the main building, 13,453 square feet of granitoid walks, a new brick barn to take the place of the one destroyed by fire and the general kitchen has been enlarged to meet the requirements of the institution.

For other improvements, movement of population and per capita costs, we respectfully refer you to the report of the superintendent, in which will be found a full and detailed statement.

The Forty-second General Assembly made the following appropriations:—

Ordinary expense, per annum.....	\$160,000 00
Improvement and repairs, per annum.....	15,000 00
Improvement of grounds, per annum.....	3,000 00
Library, per annum.....	200 00
New boiler.....	1,500 00
Cold storage.....	20,000 00
Repairs and machinery for laundry.....	2,500 00
Farm machinery, per annum.....	500 00
Hose and fire apparatus for new cottage.....	1,000 00
Two fire escapes on annex building.....	1,600 00

All the amounts appropriated for these purposes have been expended except amounts which lapsed into State treasury, Sept. 30, 1902, as follows:—

Improvement and repairs.....	\$0 06
Grounds.....	56
Library.....	04
Farm and stock.....	80
Cold storage.....	62

For ordinary expenses there remains in the treasury a balance of..... \$45,017 92

The Forty-third General Assembly made the following appropriations:

Ordinary expense, per annum, first year.....	\$115,000 00
Repairs and improvements, per annum.....	10,000 00
Improvement of grounds, per annum.....	2,000 00
Library, per annum.....	300 00
Farm implements and live Stock, per annum.....	1,250 00
Pumping station and machinery for new well.....	3,500 00

Four fire escapes.....	3,200 00
Cement walks.....	3,000 00
Enlarging general kitchen.....	2,500 00
New barn.....	5,000 00

All the amounts appropriated for these purposes have been expended except the following balances in the treasury:

Appropriation for ordinary expense.....	\$1,580 74
Repairs and improvements.....	37 37
Improvement of grounds.....	21 55
Library.....	09
Farm implements and live stock.....	27 90
Pumping station and machinery for new well.....	616 28
Cement Walks.....	699 38
Enlarging kitchen.....	452 62
Four fire escapes.....	3,200 00

We respectfully ask that the following appropriations be made by the Forty-fourth General Assembly, for the next two years:

Ordinary expense, based upon a population of 1,200 patients at per capita cost of \$143, \$172,000.00 per annum.....	\$344,000 00
Repairs, \$15,000 per annum.....	30,000 00
Farm machinery and stock, \$3,000 per annum.....	6,000 00
Improvement of grounds, \$2,000 per annum.....	4,000 00
Library, \$500 per annum.....	1,000 00
New furniture, \$7,000 per annum.....	14,000 00
Three fire escapes.....	2,400 00
Widening road.....	5,000 00
Building stone walks on avenue.....	5,000 00
Remodeling employees quarters.....	12,000 00
Changing heating and plumbing system in north wing.....	3,000 00

AN INFIRMARY FOR THE SICK IS NEEDED.

The sick cannot be as well taken care of in the ordinary wards as in a building erected and equipped for that purpose. Consumptive patients should have separate wards and this building will also relieve the congested condition of the south wing in the main building, where 40 female patients are compelled to sleep on the floor of the ward.

This building should be strictly fireproof. We estimate the cost and furnishings of the same, \$50,000.00 and respectfully ask that this amount be appropriated.

In closing this report we desire to express our gratitude to your Excellency for the kindly interest and uniform courtesy received at your hands.

Respectfully submitted,

H. H. KOHN,
WALTER H. WOOD,
JOHN LYNCH, JR.,
Trustees.

SUPERINTENDENT'S REPORT.

To the Board of Trustees of the Illinois Southern Hospital for the Insane.

GENTLEMEN—I herewith present to you my report as superintendent of this hospital, covering the biennial period from July 1, 1902, to July 1, 1904.

MOVEMENT OF POPULATION.

On July 1, 1902, this hospital contained 1,085 patients, of whom 588 were males and 497 females. During the biennial period 396 males and 304 females have been admitted, making the total number of patients under treatment 1,785. Of this number 570 have been discharged as follows: As recovered, 81 males and 78 females; improved, 126 males and 82 females; not improved, 21 males and 10 females; transferred, 7 males; died, 84 males and 81 females, leaving in the hospital at the end of the biennial period 665 males and 550 females, making a total of 1,215 patients. The percentage of deaths to the whole number under treatment is 9.24, or an annual death rate of about 4.62.

AMUSEMENTS.

Every possible amusement, of which our means and situation will permit, is provided for the patients. During the winter we have weekly dances, lectures, magic lantern exhibitions, home talent minstrels and theatricals, and in the summer we have frequent games of base ball, in many of which the patients participate.

RELIGIOUS SERVICES.

Religious services have been held in the chapel every Sunday afternoon during the past two years for the benefit of patients, employes and officers.

ACKNOWLEDGMENTS.

We feel under many obligations to the publishers of newspapers who have furnished their papers to the hospital for the past two years. These papers are distributed to the different wards on Sunday morning of each week, and are greatly appreciated by the patients.

REQUIREMENTS FOR THE NEXT BIENNIAL PERIOD.

We estimate that we will need an ordinary appropriation per annum of \$172,000 to keep up the necessary furnishings of the hospital. This is based upon a population of 1,200 patients at a net per capita cost of \$143 per annum. The high prices of most of the articles that enter into our general consumption have made it quite difficult to avoid a deficit during the past year.

During the past two years we have expended \$30,423.39 for repairs and improvements, and I would recommend that you ask for \$15,000 per annum to cover this item.

FARM MACHINERY AND STOCK.

The appropriations we have been receiving for several years for the purpose of keeping up our farm machinery and stock have been wholly inadequate, and I would urge upon you the necessity of having it increased to at least \$3,000 per annum. In my opinion, at least two-thirds of the above amount should be expended for fertilizers alone.

FURNITURE.

There has been little, if any, furniture purchased for the hospital for several years, and the condition of our wards in many cases is such that they will practically have to be entirely refurnished, and I would recommend that you ask for an appropriation of \$7,000 per annum for the next two years for buying furniture.

BUILDING WALKS AND WIDENING ROAD.

The hospital owns and maintains the avenue leading from the grounds toward the city of Anna for a distance of 4,855 feet, and as you are aware, at one point where this road crosses a ravine, it is too narrow for safety, and I would suggest that you ask for an appropriation of at least \$5,000 for the purpose of widening this part of the road, and for the sum of \$6,000 for the purpose of replacing the present plank walk along the avenue with a stone or cement walk.

FEMALE INFIRMARY.

At the present time we have room and beds for 645 male patients and only room for 475 female patients. I would recommend that you ask for an appropriation of \$50,000 for the purpose of providing additional room for female patients. During the past year, when the institution was crowded, we were compelled to sleep as high as 60 patients in the halls.

REMODELING EMPLOYEES' QUARTERS.

I renew the recommendation which has been made several times heretofore in regard to remodeling the quarters for the male employés and would recommend that you ask for at least \$12,000 for this purpose.

CHANGING THE HEATING AND PLUMBING SYSTEM IN NORTH WING.

The present heating system of the north wing of the main building was placed in the building many years ago and is in need of numerous changes to make it harmonize with the remainder of the plant of which it is a part, and which, after the fire of a few years ago, was changed to a modern system.

The same condition is true of the plumbing system, and I would recommend that you ask for \$3,000 to make these changes.

In conclusion, permit me to extend to you, gentlemen, my thanks for the wise counsel and hearty coöperation in all efforts for the better management of the hospital.

Respectfully submitted,

W. L. ATHON,
Superintendent.

TABLE NO. 1—*Movement of Population from July 1, 1902, to June 30, 1904.*

	July 1, 1902, to June 30, 1903			July 1, 1903, to June 30, 1904.			Both Years.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.
Present at beginning of year	588	497	1,085	632	525	1,157	588	497	1,085
Since admitted	192	149	341	204	155	359	396	304	700
Total	780	646	1,426	836	680	1,516	984	801	1,785
Discharged—									
Recovered	29	45	74	52	33	85	81	78	159
Much improved	62	32	94	64	50	114	126	82	208
Improved	17	7	24	11	3	14	28	10	38
Not improved	40	37	77	44	44	88	84	81	165
Not insane									
Died									
Total	148	121	269	171	130	301	319	251	570
Remaining at close of year	632	525	1,157	665	550	1,215	665	550	1,215

TABLE NO. 2—*Duration of Insanity before Admission, with Percentage of results.*

Duration.	From July 1, 1902 to June 30, 1903			From July 1, 1903 to June 30, 1904			Total	Discharged Recovered.			Per- cent- age.
	M.	F.	T.	M.	F.	T.		M.	F.	T.	
Under 1 month	44	29	73	39	31	70	143	2	1	3	2.09
From 1 to 2 months	28	11	39	15	14	29	68	1	1	1	1.47
From 2 to 3 months	7	4	11	8	6	14	25	3	1	4	16.00
From 3 to 6 months	8	11	19	14	12	26	45	25	16	41	91.11
From 6 to 9 months	6	10	16	9	7	16	32	14	16	30	93.75
From 9 to 12 months	4	2	6	5	3	8	14	7	3	10	71.42
From 12 to 18 months	10	15	25	11	5	16	41	9	3	12	26.06
From 18 to 24 months	5	5	10	2	1	3	13	1	1	2	15.38
From 2 to 3 years	11	7	18	7	9	16	34				
From 3 to 4 years	7	1	8	3	4	7	15				
From 4 to 5 years	7	1	8	2	2	4	12				
From 5 to 12 years	6	7	13	7	5	12	25				
From 12 to 20 years	7	6	13	7	5	12	25				
From 20 to 30 years	4	2	6	6	3	9	15				
Over 30 years		2	2				2				
Unknown	38	36	74	69	48	117	191	20	36	56	
Total	192	149	341	204	155	359	700	81	78	159	22.72

TABLE NO. 3—Forms of Insanity of Those Admitted.

FORMS OF INSANITY.	July 1, 1902, to June 30, 1903.			July 1, 1903, to June 30, 1904.			Both Years.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.
Dementia.....	5	3	8	5	2	7	10	5	15
Dementia, epileptic.....	3	2	5	4	2	6	7	4	11
Dementia, senile.....	8	8	16	7	9	16	15	17	32
Dementia, terminal.....	1	.....	1	1	.....	1	2	.....	2
Hypochondriasis.....	.....	.....	.....	.....	2	2	.....	2	2
Imbecility.....	1	5	6	2	.....	2	3	5	8
Insanity, confusional.....	.....	.....	.....	8	8	.....	8	8	8
Insanity, Trammatic.....	1	.....	1	1	.....	1	2	.....	2
Lassophobia.....	1	.....	1	.....	.....	.....	1	.....	1
Mania.....	9	4	13	11	3	14	20	7	27
Mania, acute.....	23	14	37	23	25	48	46	39	85
Mania, acute delirious.....	1	5	6	3	6	9	4	11	15
Mania, alcoholic.....	3	.....	3	5	.....	5	8	.....	8
Mania, chronic.....	3	9	12	3	7	10	6	16	22
Mania, epileptic.....	23	3	26	17	5	22	40	8	48
Mania, hysterical.....	.....	6	6	.....	3	3	.....	9	9
Mania, mono.....	.....	1	1	.....	.....	.....	.....	1	1
Mania, periodic.....	.....	.....	.....	1	1	.....	.....	1	1
Mania, recurrent.....	10	16	26	19	16	35	29	32	61
Mania, simple.....	2	25	27	6	17	23	8	42	50
Mania, toxic.....	.....	1	1	.....	2	2	.....	3	3
Mania, puerperal.....	.....	.....	.....	3	3	.....	.....	3	3
Melancholia.....	76	41	117	68	41	109	144	82	226
Melancholia, chronic.....	2	1	3	2	.....	2	4	1	5
Melancholia, recurrent.....	16	1	17	13	.....	13	29	1	30
Morphomania.....	.....	1	1	.....	.....	.....	.....	1	1
Neurasthenia.....	.....	1	1	.....	.....	.....	.....	1	1
Not insane.....	.....	.....	.....	1	.....	1	1	.....	1
Paranoia.....	2	2	4	5	3	8	7	5	12
Paresis.....	.....	.....	.....	.....	6	6	6	.....	6
Senility.....	2	.....	2	2	.....	2	4	.....	4
Total.....	192	149	341	204	155	359	396	304	700

TABLE NO. 4—Age and Sex of Those Admitted.

AGES.	July 1, 1902, June 30, 1903.			July 1, 1903, June 30, 1904.			Both years.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.
Under 15 years.....	2	1	3	1	1	2	3	2	5
15 to 20 years.....	14	12	26	11	11	22	25	23	48
20 to 25 years.....	25	10	35	21	15	36	46	25	71
25 to 30 years.....	29	19	48	15	21	36	44	40	84
30 to 35 years.....	19	15	34	21	16	37	40	31	71
35 to 40 years.....	22	21	43	27	19	46	49	40	89
40 to 45 years.....	11	15	26	23	14	37	34	29	63
45 to 50 years.....	15	17	32	18	16	34	33	33	66
50 to 55 years.....	15	8	23	11	14	25	26	22	48
55 to 60 years.....	4	7	11	9	5	14	13	12	25
60 to 65 years.....	7	11	18	7	6	13	14	17	31
65 to 70 years.....	8	2	10	7	4	11	15	6	21
70 to 80 years.....	7	4	11	11	7	18	18	11	29
80 to 90 years.....	2	2	4	2	4	6	4	6	10
90 to 100 years.....	.....	.....	.....	1	.....	1	1	.....	1
Unknown.....	12	5	17	19	2	21	31	7	38
Total.....	192	149	341	204	155	359	396	304	700

TABLE NO. 5—*Alleged Cause of Insanity of Those Admitted.*

CAUSES.	July 1, 1902, to June 30, 1903.			July 1, 1903, to June 30, 1904.			Both Years.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.
A fall.....	1		1				1		1
Alcoholism.....	5	2	7	13	2	15	18	4	22
Appendicitis.....					1	1		1	1
Brain disease.....			1				1		1
Brain fever.....	2		2				2		2
Bright's disease.....		1	1					1	1
Business cares.....	2		2	2		2	4		4
Child bearing.....		3	3		3	3		6	6
Cholera infantum.....	1		1				1		1
Congenital.....	3		3				3		3
Death of child.....					3	3		3	3
Death of member of family.....	2	7	9	1	8	9	3	15	18
Degeneration.....		2	2		1	1		1	2
Disappointment in love.....		2	4	1	2	3	3	4	7
Domestic trouble.....	6	3	9	6	4	10	12	7	19
Dysmenorrhoea.....					1	1		1	1
Epilepsy.....	5	2	7	16	8	24	21	10	31
Excessive use of cigarettes.....	2		2				2		2
Exposure.....	1		1						1
Exposure to the heat.....	2		2				2		2
Female trouble.....		4	4		2	2		6	6
Financial trouble.....	6	3	9	4	1	5	10	4	14
Fright.....	1	2	3	3	1	4	4	3	7
General debility.....					1	1		1	1
Gestation.....					1	1		1	1
Heredity.....	11	10	21	12	4	16	23	14	37
Hysteria.....	1	1	1					1	1
Indigestion.....		3	3	1		1	1		1
Injury to head.....	10		13	14	3	17	24	6	30
Jealousy.....	1	2	3				1	2	3
Lagrippe.....	3	2	5	3	2	5	6	4	10
Light literature.....	2		2				2		2
Loss of sleep.....	1		1				1		1
Malaria.....	1		1	2		2	3		3
Marriage.....	1		1				1		1
Masturbation.....	11		11	7		7	18		18
Meningitis.....	1	1	2				1	1	2
Menopause.....		2	2					2	2
Menstruation.....					6	6		6	6
Morphine habit.....		2	2	3		3	3		3
Neighborhood gossip.....		1	1	1	1	2	1	2	3
Nervous disease.....	1	3	4	1	1	2	2	4	6
Neurasthenia.....		1	1					1	1
Ovarian disease.....		2	2					2	2
Overheat.....	3	2	5	4		4	7	2	9
Overstudy.....	4	1	5			3	7	1	8
Overwork.....	1		1	3		3	4		4
Paralysis.....	1		1			2	3		3
Perpetual motion.....				1		1			1
Puerperal fever.....		5	5		1	1		6	6
Religious excitement.....	5	4	9	6	4	10	11	8	19
Scarlet fever.....		2	2					2	2
Senility.....	2	2	4	6	4	10	8	6	14
Sickness.....	6	6	12	6	15	21	12	21	33
Spinal meningitis.....		1	1					1	1
Sunstroke.....	10	1	11	2		2	12	1	13
Suppressed menstruation.....		1	1					1	1
Syphilis.....	3		3	4		4	7		7
Tuberculosis.....		1	1					1	1
Typoid fever.....	5	4	9		3	8	10	7	17
Unknown.....	55	39	94	54	53	107	109	92	201
Urinary trouble.....		2	2					2	2
Uterus trouble.....		1	1					1	1
Worry.....	10	16	26	17	20	37	27	36	63
Total.....	192	149	341	204	155	359	396	304	700

TABLE NO. 6—*Education of those Admitted.*

EDUCATION.	From July 1, 1903, to June 30, 1904.			From July 1, 1903, to June 30, 1904.			Both Years.		
	M	F	T	M	F	T	M	F	T
Academic	2	1	3	2	1	3	4	2	6
Collegiate.....	7	2	9	4	1	5	11	3	14
Common school.....	122	101	223	127	98	225	249	199	448
High school.....	1	1	1	1	1	1	1	1	2
Limited.....	34	28	61	45	36	81	70	64	143
No education.....	22	11	33	15	17	32	37	28	65
Unknown.....	5	5	10	10	2	12	15	7	22
Total.....	192	149	341	204	155	359	396	304	700

TABLE NO. 7—*Number of attacks in those admitted.*

NUMBER OF ATTACKS.	From July 1, 1902, to June 30, 1903.			From July 1, 1903, to June 30, 1904.			Both Years.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.
First	152	124	276	156	122	278	308	246	554
Second	29	19	48	28	20	48	57	39	96
Third	4	6	10	11	3	14	14	9	24
Fourth	2	.....	2	2	1	3	4	1	5
Fifth	1	.....	1	2	1	3	3	1	4
Sixth	2	.....	2	1	2	3	3	2	5
Eighth .....	.....	.....	.....	.....	1	1	.....	1	1
Unknown	2	.....	2	4	5	9	6	5	11
Total.....	192	149	341	204	155	359	396	304	700

TABLE NO. 8—Occupation of Those Admitted.

OCCUPATION.	M	F	T	M	F	T	M	F	T
Agent				1		1	1		1
Auctioneer.....						1	1		1
Baker.....				3		3	3		3
Barber.....	2		2	1		1	3		3
Bartender.....	1		1	1		1	2		2
Blacksmith.....	1		1	1		1	2		2
Boilermaker.....				1		1	1		1
Butcher.....	1		1				1		1
Cabinetmaker.....	1		1				1		1
Carpenter.....	1		1	3		3	4		4
Clerk.....				6		6	6		6
Coalminer.....	6		6	8		8	14		14
Cooper.....				2		2	2		2
Conductor.....				1		1	1		1
Distiller.....				1		1	1		1
Domestic.....					5	5		5	5
Dressmaker.....					1	1		1	1
Druggist.....	1		1				1		1
Engineer, civil.....	1		1				1		1
Engineer, locomotive.....	1		1	1		1	2		2
Farmer.....	86		86	88	2	90	174	2	176
Flax boat pilot.....	1		1				1		1
Hotelkeeper.....	1		1				1		1
Homekeeper.....		24	24		15	15		39	39
Housewife.....		75	75		70	70		145	145
Housework.....		22	22		22	22		44	44
Insurance adjuster.....	1		1				1		1
Laborer.....	38		38	30	2	32	68	2	70
Liveryman.....	2		2		2	2	4		4
Merchant.....	1		1	3		3	4		4
Mechanic.....	1		1				1		1
Miller.....				1		1	1		1
Millwright.....	1		1				1		1
Moulder.....	1		1	1		1	2		2
Mason, brick.....				1		1	1		1
None.....		21	21		34	34		55	55
Plasterer.....	1		1				1		1
Polisher.....				1		1	1		1
Photographer.....				1		1	1		1
Physician.....	1		1	1		1	1		1
Printer.....	1		1				1		1
Poultryman.....				1		1	1		1
Railroad watchman.....	1		1	1		1	2		2
Restauranter.....	3		3				3		3
Lawyer.....	2		2	1		1	3		3
Saleslady.....		1	1					1	1
Stenographer.....					1	1		1	1
Stonecutter.....				1		1	1		1
Student.....	2		2	1		1	3		3
Teacher.....	1		1	2		2	3		3
Traveling salesman.....	2		2	1		1	3		3
Tentmaker.....				1		1	1		1
Tailor.....	1		1	2		2	3		3
Unknown.....	28	5	33	33	3	36	61	8	69
Washwoman.....		1	1					1	1
Total.....	192	149	341	204	155	359	396	304	700

TABLE NO. 9—*Nativity of Those Admitted.*

NATIVITY.	July 1, 1902. June 30, 1903.			July 1, 1903. June 30, 1904.			Both years.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.
Australia					1	1		1	1
Alabama		5	5		1	3		1	9
America	8	8	16	4		4	12	8	20
Alsace Lorraine	1		1				1		1
Austria				1	1	2	1	1	2
Bohemia				1		1	1		1
Canada	1		1				1		1
Colorado	1		1				1		1
Dakota				1		1	1		1
Deleware		1	1					1	1
England		1	1	1		1	1	1	2
Europe									
France	2		2	2		2	4		4
Georgia		1	1					1	1
Germany	7	8	15	11	8	19	18	16	34
Holland				1	1	2	1	1	2
Illinois	107	84	191	117	96	213	224	180	404
Indiana	8	5	13	12	8	20	20	13	33
Iowa	1		1	2		2	3		3
Ireland	1		1	4	1	5	5	1	6
Italy		1	1	1	2	3	1	3	4
Kentucky	5	2	7	2	4	6	7	6	13
Louisiana									
Maine		1	1					1	1
Maryland									
Massachusetts				1		1	1		1
Michigan				1		1	1		1
Mississippi	1		1				1		1
Missouri	6	2	8	1	5	6	7	7	14
New Jersey	1		1				1		1
New York				1	1	2	1	1	2
Norway				1		1	1		1
North Carolina		1	1		2	2		3	3
Ohio	6	8	14	4	4	8	10	12	22
Pennsylvania	2	1	3	4	1	5	6	2	8
Poland	2		2		1	1	2	1	3
Prussia									
Russia				1		1	1		1
Sweden					1	1		1	1
South Carolina	1		1				1		1
Switzerland		1	1	1		1	1	1	2
Tennessee	4	6	10	3	6	9	7	12	19
United States	5	4	9	5	4	9	10	8	18
Unknown	18	8	26	17	3	20	35	11	46
Virginia	3		3	2		2	5		5
West Virginia	1	1	2	1	2	3	2	3	5
Total	192	149	341	204	155	359	396	304	700

TABLE NO. 10—*Counties from which Admitted.*

COUNTIES.	July 1, 1902, to June 30, 1903.			July 1, 1903, to June 30, 1904.			Both Years.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.
Alexander	10	4	14	6	4	10	16	8	24
Bond	6	1	7	2	2	5	8	3	12
Clay	6	6	12	3	11	14	9	17	26
Clinton	6	.....	6	6	5	11	12	5	17
Crawford	6	5	11	2	5	7	8	7	15
Edwards	4	2	6	2	2	4	6	4	11
Effingham	6	6	12	6	2	8	12	10	22
Fayette	4	6	10	6	4	10	10	8	18
Franklin	4	.....	8	7	2	9	10	3	13
Gallatin	5	1	6	6	2	8	11	3	14
Gallatin	3	6	9	4	3	7	7	4	11
Hamilton	2	1	3	.....	2	2	2	3	5
Hardin	10	5	15	10	3	13	20	8	28
Jackson	3	5	8	7	4	11	10	9	19
Jasper	3	5	8	4	4	8	7	9	16
Jefferson	3	2	5	4	6	10	7	8	15
Johnson	4	2	6	2	1	3	6	3	9
Lawrence .....	.....	2	2	2	.....	2	2	2	4
Madison	18	10	28	13	15	28	31	25	56
Marion	5	4	9	5	6	11	10	10	20
Massac	3	2	5	3	4	7	6	6	12
Monroe	4	4	8	.....	2	2	4	4	8
Perry	2	1	3	2	2	4	4	4	8
Pope	4	5	9	4	3	7	7	8	15
Pulaski	4	2	6	4	3	7	7	5	12
Randolph	8	2	10	4	3	7	12	7	19
Richland	6	10	16	4	3	7	10	7	17
Saline	7	4	11	10	3	13	17	9	26
Shelby	6	4	10	8	3	11	14	7	21
St. Clair	17	14	31	27	14	41	44	28	72
Union	7	6	13	9	9	18	16	15	31
Wabash	4	2	6	4	2	6	8	4	12
Washington	1	7	8	6	3	9	7	10	17
Wayne	4	8	12	6	4	10	10	12	22
White	4	2	6	6	3	9	10	5	15
Williamson	4	10	14	11	5	16	15	15	30
Total	192	149	341	204	155	359	396	304	700

TABLE NO. 11—Deaths.

CAUSE.	July 1, 1902, to June 30, 1903.			July 1, 1903, to June 30, 1904.			Both Years.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.
Abscess of lung		3	3		1	1		4	4
Acute nephritis	1		1				1		1
Acute mania				1	1	2	1	1	2
Accidental drowning				1		1	1		1
Apoplexy	2	4	6	7		7	9	4	13
Bright's disease	1			2		2	3		3
Bronchitis	1		1		4	4	1	4	5
Cancer				1		1	1		1
Cancer of stomach	1		1				1		1
Carcinoma of neck	1		1				1		1
Carbuncle	1		1	1		1	2		2
Cardiac dropsy	1		1				1		1
Capillary bronchitis		1	1					1	1
Cerebral congestion		1	1					1	1
Cerebritis				1	4	5	1	4	5
Congestion of brain							1		1
Consumption				1	1	1		1	1
Convulsions				1	1	1		1	1
Complication, hemiplegia	1		1				1		1
Diarrhoea	2	1	3		1	1	2	2	4
Disease of bowels		1	1		1	1		1	1
Disease of brain								1	1
Delirious mania	1		1						1
Epilepsy	1	1	2	1		1	2	1	3
Epileptic coma		1	1		1	1		2	2
Epileptic convulsions	2	3	5	2		2	4	3	7
Epileptic exhaustion	1		1				1		1
Epileptic debility					1	1		1	1
Epileptic seizure	1		1				1		1
Erysipelas				1	1	2	1	1	2
Exhaustion				5	1	6	5	1	6
Exhaustion, senile dementia	1		1				1		1
Exhaustion, dementia				4		4	4		4
Exhaustion, mania	1	1	2	2	2	4	3	3	6
Exhaustion, chronic mania	1		1	4	1	5	5	1	6
General debility		4	3	1		2	1	5	6
Heart disease		3	3		1	1		4	4
Heart failure	2		2		2	2	2		4
Hematemesis					1	1		1	1
Lagrippe				1		1	1		1
Lung disease					1	1		1	1
Kidney disease					1	1		1	1
Nervous debility					1	1		1	1
Nervous exhaustion	1		1				1		1
Oedema of lungs	1		1				1		1
Paralysis		1	1					1	1
Paresis	6		6	2		2	8		8
Pthiasis pulmonatis	4		4				4		4
Pneumonia		1	1					1	1
Pulmonary edema	1		1	1		1	2		2
Senile dementia				1		1	1		1
Senility	2	4	6	1	8	9	3	12	15
Status epilepticus	1		1	1		1	2		2
Shock		1	1					1	1
Senile gangrene					1	1		1	1
Suicide				1		1	1		1
Suicide by hanging		1	1		1	1		2	2
Tuberculosis	3		3	1	2	3	4		6
Tuberculosis, pulmonalis		1	1					1	1
Typhoid fever	1		1				1		1
Uremia	1		1				1		1
Valvular disease of heart				3		3	8		3
Totals	43	33	77	47	41	88	91	74	165

TABLE No. 12—*Specific Movement of Population from July 1, 1902 to June 30, 1903.*

MONTHS.	ADMITTED.			DISCHARGES.												DIED.		
				RECOVERED.			MUCH IMPROVED.			IMPROVED.			NOT IMPROVED.						STATIONERY.
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
1902																		
July.....	24	10	34	5	2	7	2	2	4	3	1	3	1	1	2	8	6	14
August.....	19	11	30	1	3	4	4	4	8	3	2	5	1	1	2	2	3	5
September.....	16	11	27	1	3	4	6	2	10	3	2	4	2	1	1	4	3	7
October.....	14	11	25	3	3	3	6	1	2	3	4	4	2	1	1	5	3	8
November.....	17	11	28	5	3	13	1	1	1	3	5	8	1	1	1	1	2	3
December.....	13	13	26	1	4	5	1	1	1	5	5	5	1	1	1	2	4	6
1903																		
January.....	19	14	33	2	2	4	4	2	6	1	2	3	1	1	1	4	1	5
February.....	12	10	22	2	5	7	2	1	3	6	2	2	2	1	1	1	2	3
March.....	16	9	25	3	3	6	1	1	1	6	2	8	2	2	2	2	4	6
April.....	17	22	39	2	4	6	3	1	3	3	1	3	2	1	2	3	2	5
May.....	13	13	26	1	2	3	3	1	7	1	9	15	1	4	5	5	5	10
June.....	12	14	26	4	6	10	1	1	1	9	6	15	1	1	5	4	1	5
Total.....	192	149	341	29	45	74	23	16	44	34	16	50	7	4	11	41	36	77

TABLE NO. 14—*Showing duration of insanity before admission, with percentage of results since opening of the hospital, December 5, 1873, to June 30, 1904.*

DURATION.	ADMISSIONS.			DISCHARGED RECOVERED.			Percentage.
	M.	F.	T.	M.	F.	T.	
Under 1 month.....	645	414	1059	262	152	414	39.65
From 1 to 2 months.....	410	289	699	171	151	322	46.06
From 2 to 3 months.....	240	187	427	81	84	165	38.64
From 3 to 6 months.....	303	256	559	110	99	209	37.31
From 6 to 9 months.....	201	189	340	56	69	135	37.06
From 9 to 12 months.....	138	91	221	80	35	65	29.43
From 12 to 18 months.....	216	161	377	45	34	79	20.95
From 18 to 24 months.....	100	120	220	18	21	39	17.70
From 2 to 3 years.....	278	149	427	24	15	38	9.11
From 3 to 4 years.....	155	125	280	14	13	27	9.64
From 4 to 5 years.....	151	128	279	12	11	23	8.24
From 5 to 12 years.....	442	219	661	22	19	41	6.20
From 12 to 20 years.....	168	152	320	2	6	8	2.50
From 20 to 30 years.....	69	220	289	.....	2	2	.79
Over 30 years.....	18	111	129	1	.....	1	.....
Unknown.....	381	272	653	58	66	124	18.98
Not insane.....	11	2	13	.....	.....	.....	.....
	3926	3085	6961	906	777	1683	74.15

TABLE NO. 15—*General statistics of the hospital from its opening, Dec. 15, 1873, to June 30, 1904.*

	Admissions.			Discharges.			Percentage.
Total number of admissions.....	3926	3085	6961	.....	.....	.....	.....
Total number disc'd recov'd and not insane.....	.....	.....	.....	972	849	1821	26.16
Total number discharged much improved.....	.....	.....	.....	379	286	675	9.70
Total number discharged improved.....	.....	.....	.....	461	409	870	12.50
Total number not improved.....	.....	.....	.....	646	273	919	13.36
Total number died.....	.....	.....	.....	803	658	1461	20.99
Total number discharged and died.....	3261	2485	5746	.....	.....	.....	.....
Total number remaining June 30, 1904.....	665	550	1215	.....	.....	.....	.....

TABLE No. 16.—Admissions, Discharges and Deaths from opening of hospital Dec. 15, 1873, to June 30, 1904.

COUNTIES.	Admissions.			Recovered.			Much improved.			Improved.			Not improved.			Died.			Discharged and died.			Now present.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.			
Adams.....	4	1	5							2	2	2	2	2	2	1	1	1	4	1	5			
Alexander.....	91	76	167	22	11	33	6	5	11	6	6	8	13	8	21	22	23	45	69	52	121	22	24	46
Bond.....	81	58	139	24	27	51	9	6	15	7	9	16	12	3	15	17	5	22	68	51	119	13	7	20
Boone.....																								
Brown.....																								
Bureau.....																								
Calhoun.....																								
Carroll.....	5	1	6																					
Cass.....	15	18	33	2	3	5	3	1	4	2	1	3	2	2	11	1	2	1	5	18	33	6		
Champaign.....	2	1	3	1	1	1				1	4	5	9	4	1	2	4		2	2	3			
Christian.....	90	61	151	21	23	44	8	7	15	14	8	22	13	45	1	15	10	25	90	61	151	13	12	25
Clark.....	93	70	163	29	19	58	17	11	28	14	9	23	6	7	13	14	12	26	80	58	138	13	12	25
Clay.....	80	69	149	13	21	34	6	12	18	3	7	10	5	14	2	6	8		53	62	115	27	7	34
Clinton.....	37	31	68	18	4	21	5	9	14	3	7	10	5	14	2	6	8		37	31	68			
Coles.....	2	3	5			1			1	1	1	2	2						2	2	5			
Cook.....	2	3	5			1			1	1	1	2	2						2	2	5			
Crawford.....	78	63	141	15	18	33	5	7	12	13	8	21	11	6	17	17	9	26	61	48	109	17	15	32
Cumberland.....	25	18	43	8	7	15	1	1	2	3	2	5	11	6	17	2	2	4	25	18	43			
DeKalb.....																								
Dewitt.....	2	1	3			1				2	3	2	2	6					2	1	3			
Douglas.....	25	24	46	4	5	9	5	3	8	3	3	6	9	6	15	4	4	8	25	21	46			
Durage.....																								
Edgar.....	35	18	53	10	3	13	1	3	4	3	2	6	15	7	22	6	5	11	35	18	53	8	7	15
Edwards.....	55	35	90	26	11	37	5	1	6	4	2	6	3	6	36	27	12	39	47	28	75	12	19	31
Effingham.....	115	84	199	20	15	35	14	9	23	12	23	35	30	6	36	27	12	39	103	65	168	12	19	31
Fayette.....	113	82	195	31	29	60	8	4	12	9	12	21	15	3	18	21	18	39	84	66	150	29	16	45
Ford.....	1	1	2							1	1	1	1	1	1				1	1	2			
Franklin.....	113	54	167	40	18	58	16	3	19	14	7	21	15	2	17	9	10	19	94	40	134	19	14	33
Fulton.....																								
Galatin.....	69	45	114	27	14	41	8	4	12	5	15	5	3	8	9	7	16	59	33	92	10	12	22	
Greene.....	5	1	6							10	2	1	3	2	8	1	1		5	5	6			
Grundy.....																								
Hamilton.....	110	76	186	38	25	63	10	6	16	13	10	23	14	3	17	22	15	37	97	59	156	13	17	30
Hancock.....																								
Hardin.....	33	26	59	14	5	19	4	3	7	5	3	8	3	3	3	4	10	14	30	21	51	3	5	8
Henderson.....																								
Henry.....	4		4	1		1							3		3				4		4			

Table No. 16—Concluded.

COUNTIES.	Admissions.			Recovered.			Much improved.			Improved.			Not improved.			Died.			Discharged and died.			Now present.		
	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
Iroquois.....	1	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Jackson.....	154	122	276	33	32	65	16	10	26	13	13	26	24	10	34	39	37	76	1	...	...	...	...	...
Jasper.....	76	69	145	20	19	39	13	9	22	6	7	13	11	5	16	10	14	24	125	102	227	29	20	49
Jefferson.....	111	83	194	30	20	50	13	5	18	19	10	29	12	5	17	20	21	41	60	54	114	16	15	31
Jersey.....	5	...	5	...	...	...	...	...	...	1	...	1	4	...	...	...	...	...	94	62	158	17	21	38
Jo Daviess.....	6	...	7	...	...	...	...	...	...	...	...	...	5	...	...	...	...	...	5	...	...	...	...	...
Johnson.....	74	67	141	17	17	34	8	9	17	8	4	12	8	6	14	14	23	37	6	...	...	...	...	...
Kane.....	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	55	59	114	19	8	27
Kankakee.....	10	9	19	1	...	1	...	1	1	2	3	5	6	4	10	1	1	2	10	9	19	...	...	...
Kendall.....	2	1	3	...	...	...	...	...	...	...	...	...	...	...	...	2	...	2	2	1	3	...	...	...
Knox.....	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Lake.....	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
LaSalle.....	1	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...
Lawrence.....	69	47	116	13	17	30	2	2	4	8	2	10	14	5	19	18	14	22	55	40	95	14	7	21
Lee.....	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Livingston.....	1	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Logan.....	6	...	6	...	...	...	...	...	...	2	1	2	3	...	3	1	...	1	6	...	1	...	...	...
Macoupin.....	2	2	4	...	...	...	...	...	...	...	...	...	2	1	3	...	...	...	2	2	4	...	...	...
Madison.....	3	...	3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Marion.....	1	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Marshall.....	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Mason.....	245	176	421	40	42	82	19	22	41	32	24	56	42	12	54	61	33	94	194	133	327	51	43	94
Massac.....	127	101	228	23	38	64	11	3	14	13	12	25	13	4	17	37	25	62	100	82	182	27	19	46
McDonough.....	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
McHenry.....	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
McLean.....	45	52	97	9	9	18	8	6	14	3	5	8	4	9	13	11	7	18	35	36	71	10	16	26
Merced.....	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Monroe.....	2	1	3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Montgomery.....	57	45	102	14	8	22	6	1	7	2	2	5	6	4	10	15	18	33	43	34	77	14	11	25
Morgan.....	4	...	4	...	...	...	...	...	...	...	...	...	2	...	2	...	...	...	4	...	...	...	...	...
Montrie.....	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Ogle.....	28	18	46	11	10	21	2	4	6	3	3	6	6	...	6	6	1	7	28	18	46	...	...	...
Perry.....	1	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Perry.....	102	73	175	26	23	49	13	5	18	6	12	18	10	1	11	33	18	51	88	59	147	14	14	28
Platt.....	1	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...

Pike.....	1	48	98	1	18	21	39	3	2	5	5	3	8	1	2	2	4	1	15	14	29	1	42	83	9	6	15
Pope.....	50	48	109	12	7	19	39	3	3	4	7	6	6	12	12	3	2	8	15	15	12	27	48	32	80	13	16
Pulaski.....	61	48	109	12	7	19	39	3	3	4	7	6	6	12	12	3	2	8	15	15	12	27	48	32	80	13	16
Putnam.....	117	97	214	20	18	33	38	6	15	16	24	16	40	17	7	7	24	25	32	58	92	83	175	25	14	39	
Randolph.....	66	72	138	13	20	33	38	7	8	15	7	7	14	10	7	7	17	15	18	33	54	60	112	14	12	23	
Rock Island.....	334	253	587	64	56	120	120	29	24	53	37	33	70	63	37	100	64	49	113	256	199	455	78	54	132	132	
St. Clair.....	79	62	161	29	20	49	49	11	8	19	20	6	26	9	3	12	14	17	31	83	54	137	16	8	24	24	
Saline.....	2	1	3	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2	1	3	1	1	1	
Sangamon.....	2	1	3	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2	1	3	1	1	1	
Schnuyler.....	2	1	3	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2	1	3	1	1	1	
Scott.....	110	91	201	36	28	64	64	9	11	20	5	9	14	24	8	32	17	15	32	91	71	162	19	20	39	39	
Shelby.....	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Stark.....	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Stephenson.....	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Tazewell.....	163	138	302	36	36	72	72	13	11	24	32	27	59	32	18	50	27	20	47	140	112	252	23	27	50	50	
Union.....	25	30	55	5	4	9	9	5	7	12	4	13	17	10	5	15	1	1	2	25	30	55	16	11	27	27	
Vermillion.....	65	44	109	14	17	31	31	5	3	8	5	4	9	5	1	6	20	8	28	49	33	82	16	11	27	27	
Wabash.....	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Warren.....	95	86	181	19	16	35	35	9	10	19	7	14	21	13	11	24	30	22	52	78	72	150	17	14	31	31	
Washington.....	87	109	196	24	41	65	65	9	12	21	18	15	33	8	2	10	19	23	42	78	92	170	9	17	26	26	
Wayne.....	116	66	182	40	23	63	63	11	1	12	11	7	18	11	4	15	28	20	46	99	55	154	17	11	28	28	
White.....	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Whiteside.....	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Will.....	113	94	207	37	35	72	72	16	10	26	9	17	28	12	4	16	25	14	39	99	80	179	14	14	28	28	
Williamson.....	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Winneshago.....	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Woodford.....	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
Totals.....	3,926	3,035	6,961	972	849	1,821	1,821	379	296	675	461	409	870	646	273	919	803	658	1,461	3,261	2,485	5,746	665	550	1,215	1,215	

TABLE NO. 17.—*Showing Number and Causes of Death since opening of hospital, Dec. 15, 1873, to June 30, 1904.*

CAUSE OF DEATH.	Male.	Female.	Total.
Accident.....	2	.....	2
Appendicitis.....	.....	1	1
Apoplexy.....	47	17	64
Abdominal tumor.....	1	.....	1
Amputation of arm.....	1	.....	1
Angina pectoris.....	.....	1	1
Abscess of liver and spleen.....	1	.....	1
Anaemia.....	1	.....	1
Bright's disease.....	14	5	19
Bronchitis, acute.....	1	7	8
Bronchitis with hemoptysis.....	.....	1	1
Bilious fever.....	1	.....	1
Cancer of stomach.....	2	.....	2
Cardiac dropsy.....	2	1	3
Carcinoma.....	1	1	2
Carcinoma of liver.....	.....	1	1
Carcinoma of nose.....	.....	1	1
Carcinoma of stomach.....	3	.....	3
Carcinoma of throat.....	2	.....	2
Carcinoma of uterus.....	.....	1	1
Carcinoma of neck.....	1	.....	1
Carbuncle.....	3	2	5
Cerebral hemorrhage.....	1	.....	1
Cerebritis.....	1	10	11
Cerebral-spinal meningitis.....	1	.....	1
Cerebral congestion.....	3	6	9
Cirrhosis of liver.....	2	2	4
Chronic bronchitis and epilepsy.....	1	.....	1
Chronic peritonitis.....	2	2	4
Chronic cystitis.....	1	.....	1
Chronic bronchitis.....	1	1	2
Congestion of bowels.....	2	5	7
Congestion of stomach and bowels.....	1	2	3
Congestion of brain.....	1	2	3
Congestive chill.....	3	1	4
Congestive fever.....	1	.....	1
Congestion of lungs.....	5	1	6
Compression of brain from injury.....	1	.....	1
Coup de soleil.....	.....	1	1
Dilatation of heart.....	1	.....	1
Disease of liver and asthma.....	1	.....	1
Disease of stomach.....	.....	2	2
Died on furlough.....	2	.....	2
Diabetes and mellitus.....	3	1	4
Diarrhœa.....	5	5	10
Dropsy.....	2	.....	2
Drowned.....	2	.....	2
Dysentery.....	12	17	29
Dementia with general debility.....	4	.....	4
Dilatation of heart and asthma.....	1	.....	1
Embolism cerebral.....	6	7	13
Emphysema.....	1	.....	1
Enteritis.....	1	4	5
Epilepsy.....	10	5	15
Epileptic coma.....	1	11	12
Epileptic convulsions.....	5	8	13
Erysipelas.....	10	8	18
Elephantiasis.....	.....	1	1
Exhaustion of dementia.....	48	14	62
Exhaustion of diarrhœa.....	2	7	9
Exhaustion of epilepsy.....	78	27	105
Exhaustion of mania.....	5	10	15
Exhaustion of acute mania.....	39	50	89
Exhaustion of chronic mania.....	7	1	8
Exhaustion of puerperal mania.....	.....	2	2
Exhaustion of acute delirious mania.....	3	12	15
Exhaustion of recurrent mania.....	1	1	2
Exhaustion of melancholia.....	6	4	10
Exhaustion of acute melancholia with delirium.....	.....	1	1
Exhaustion of mental disease.....	1	.....	1
Exhaustive chorea and dementia.....	1	.....	1
Exhaustion of dementia and erysipelas.....	1	.....	1
Exhaustion of dementia and dysentery.....	1	.....	1
Fracture of femur.....	1	2	3
Fatty degeneration of heart.....	2	.....	2
Fracture of spine.....	1	.....	1
Gastritis.....	4	1	5

Table 17—Concluded.

CAUSE OF DEATH.	Male.	Female.	Total.
Gangrene.....	5	1	6
General debility.....	2	8	10
General anasarca.....	1	1	2
Heart disease.....	5	12	17
Heart failure.....	20	25	45
Heart failure with senile dementia.....	2	2	4
Hemoptysis.....	1	3	4
Heat exhaustion.....	1	1	2
Hepatitis, acute.....	1	2	3
Hemorrhage of bowels.....	1	1	2
Inanition.....	15	20	35
Inanition and congestion of lungs.....	1	1	2
Intestinal obstruction.....	1	1	2
Indigestion, acute.....	1	1	2
La grippe.....	2	1	3
Locomotor ataxia.....	5	2	7
Malaria, chronic.....	2	2	4
Malaria and exhaustion of dementia.....	2	2	4
Meningitis.....	1	1	2
Mitral incompetency with dilatation of heart.....	3	1	4
Nephritis.....	1	1	2
Nervous debility.....	5	2	7
Nervous exhaustion.....	2	1	3
Edema of lungs.....	2	1	3
Organic disease of brain.....	1	1	2
Paralysis.....	1	5	6
Paralysis of heart.....	1	1	2
Paresis.....	101	23	124
Pericarditis.....	2	1	3
Periostitis.....	1	1	2
Peritonitis.....	1	1	2
Perished in burning of hospital.....	1	1	2
Pelvic cellulitis.....	1	1	2
Phlebitis.....	1	1	2
Phthisis pulmonatis.....	82	126	208
Pistol shot wound.....	1	1	2
Pneumonia.....	26	12	38
Pulmonary abscess.....	5	5	10
Remittent fever.....	1	1	2
Reynold's disease.....	1	1	2
Rubcola.....	1	2	3
Rubcola, with ordema of lungs.....	1	3	4
Status epilepticus.....	5	6	11
Septicæmia.....	10	8	18
Senile debility.....	9	1	10
Senile dementia.....	10	2	12
Senility, with vesical disease.....	10	24	34
Senility.....	1	1	2
Scald.....	1	1	2
Softening of brain.....	1	1	2
Strangulation.....	1	1	2
Stricture of bowels.....	12	7	19
Suicide.....	1	1	2
Strangulated hernia.....	2	1	3
Syphilis.....	4	4	8
Tabes mesenterica.....	1	1	2
Toxæmia.....	1	1	2
Traumatic meningitis.....	2	2	4
Trombosis.....	1	1	2
*Tuberculosis abdominatis.....	1	1	2
Tumor of brain.....	14	7	21
Typhoid fever.....	1	1	2
Typhoid fever, with convulsions.....	2	1	3
Typhoid fever, with erysipelas.....	1	1	2
Typho-malaria.....	1	2	3
Typhus pneumonia.....	1	1	2
Unknown.....	4	1	5
Uterine disease.....	1	1	2
Valvular disease of the heart.....	4	1	5
Uremia.....	1	1	2
Tuberculis.....	40	39	79
Grand total.....	803	658	1,461

TABLE NO. 18—*Showing Average Number of Inmates, with Average Number of Days' Board and Per Capita Cost, from December 1, 1874, to June 30, 1902.*

MONTH AND YEAR.	Average No. of inmates.	No. of days' board.	Per capita cost.
From Dec. 1, 1874, to Sept. 30, 1875.....	148.13	45,033	\$234 15
From Sept. 30, 1875, do 30, 1876.....	204.73	74,933	224 04
do 30, 1876, do 30, 1877.....	245.90	89,658	200 82
do 30, 1877, do 30, 1878.....	398.47	143,718	191 08
do 30, 1878, do 30, 1879.....	465.00	169,943	158 10
do 30, 1879, do 30, 1880.....	498.23	182,348	169 39
do 30, 1880, do 30, 1881.....	497.96	181,755	157 88
do 30, 1881, do 30, 1882.....	492.78	179,111	180 47
do 30, 1882, do 30, 1883.....	526.11	192,123	180 76
do 30, 1883, do 30, 1884.....	576.32	210,935	160 05
do 30, 1884, do 30, 1885.....	635.55	231,975	156 29
do 30, 1885, do 30, 1886.....	654.89	239,035	153 06
do 30, 1886, do 30, 1887.....	645.51	235,612	167 38
do 30, 1887, to June 30, 1888.....	629.53	172,491	122 07
From June 30, 1888, do 30, 1889.....	639.92	233,569	152 41
do 30, 1889, do 30, 1890.....	612.19	223,447	149 60
do 30, 1890, do 30, 1891.....	618.55	225,769	168 27
do 30, 1891, do 30, 1892.....	802.18	293,597	151 68
do 30, 1892, do 30, 1893.....	879.66	321,277	125 01
do 30, 1893, do 30, 1894.....	847.25	308,359	121 03
do 30, 1894, do 30, 1895.....	841.27	307,065	133 76
do 30, 1895, do 30, 1896.....	837.28	306,443	115 00
do 30, 1896, do 30, 1897.....	853.42	311,504	159 68
do 30, 1897, do 30, 1898.....	825.30	337,736	131 31
do 30, 1898, do 30, 1899.....	961.61	358,291	143 49
do 30, 1899, do 30, 1900.....	995.32	363,294	129 76
do 30, 1900, do 30, 1901.....	1,050.77	383,531	140 08
do 30, 1901, do 30, 1902.....	1,102.49	402,412	134 08
do 30, 1902, do 30, 1903.....	1,077.23	193,111	146 06
do 30, 1903, do 30, 1904.....	1,115.47	408,225	142 03
Total.....	20,794.02	7,527,300	\$4,696 79
Average number of inmates from Dec. 1, 1874, to June 30, 1904.....	725.83		
Average number of days' board from Dec. 1, 1874, to June 30, 1904.....		261,848	
Average annual net per capita from Dec. 1, 1874, to June 30, 1904.....			163 43

TABLE NO. 19—*Number of Epileptics.*

Number of male patients.....	89
Number of female patients.....	45
Total.....	135

List of Contributions to the Hospital Reading Room.

Abend Post (3 copies daily).....	Chicago, Ill.	Journal.....	El Paso, Ill.
Acker & Gartenban Zeitung.....	Millwaukee, Wis.	Journal.....	Lebanon, Ill.
Advocate.....	Belleville, Ill.	Journal of Agriculture.....	St. Louis, Mo.
Advocate.....	Greenville, Ill.	Journal-Republican.....	Metropolis, Ill.
American Baptist Flag.....	St. Louis, Mo.	Leader.....	Marion, Ill.
American Field.....	Chicago, Ill.	Ledger.....	Canton, Ill.
American Poultry Advocate.....	Syracuse, N. Y.	Ledger.....	Louisville, Ill.
American Farmer.....	Indianapolis, Ind.	Mississippi Blatter.....	St. Louis, Mo.
Argus.....	Robinson, Ill.	News.....	Mt. Vernon, Ill.
Argus.....	Mulberry Grove, Ill.	News.....	Joliet, Ill.
Anzeiger.....	Mascoutah, Ill.	News.....	Danville, Ill.
Blade.....	Chicago, Ill.	News.....	Altamont, Ill.
Beobachter.....	Chicago, Ill.	News.....	Charleston, Ill.
Bulletin.....	Chillicothe, Ill.	Our Dumb Animals.....	Boston, Mass.
Bulletin.....	Cairo, Ill.	Plaindealer.....	Charleston, Ill.
Banner of Gold.....	Chicago, Ill.	Plaindealer.....	Sparta, Ill.
Christian Instructor.....	Philadelphia, Pa.	Post.....	Nashville, Ill.
Chronicle (daily).....	Spokane, Wash.	Post and Zeitung.....	Belleville, Ill.
Chronicle.....	Harrisburg, Ill.	Record.....	Fairfield, Ill.
Clarion.....	Chester, Ill.	Record-Herald.....	Chicago, Ill.
Clipper.....	New York, N. Y.	Register.....	Mt. Vernon, Ill.
Constitution.....	Robinson, Ill.	Republican.....	Effingham, Ill.
Courier.....	Charleston, Ill.	Republican.....	Paris, Ill.
Camp News.....	Philadelphia, Pa.	Republican.....	Waterloo, Ill.
Central Baptist.....	St. Louis, Mo.	Republican.....	Albion, Ill.
Democrat.....	Anna, Ill.	Republican.....	Benton, Ill.
Democrat.....	Centralia, Ill.	Republic.....	Geneseo, Ill.
Democrat.....	Bushnell, Ill.	Sentinel.....	Cobden, Ill.
Democrat.....	Vienna, Ill.	Sentinel-Democrat.....	Alton, Ill.
Despatch.....	Mendon, Ill.	Staats Zeitung.....	Chicago, Ill.
Eagle (daily).....	Brooklyn, N. Y.	Star.....	Gilman, Ill.
Eagle (weekly).....	Brookport, Ill.	Star and Herald.....	Dwight, Ill.
Enterprise.....	Mound City, Ill.	Sun (daily).....	Chicago, Ill.
Evening Citizen (daily).....	Cairo, Ill.	Spirits of Missions (monthly).....	New York, N. Y.
Express.....	Shabbona, Ill.	Saturday Evening Post.....	Chicago, Ill.
Express.....	Kimundy, Ill.	Talk.....	Anna, Ill.
Egyptian Express.....	Marion, Ill.	Telegraph.....	Alton, Ill.
Farm and Ranch.....	Dallas, Tex.	Times (bi-weekly).....	Kankakee, Ill.
Free Methodist.....	Chicago, Ill.	Times.....	Olney, Ill.
Free Press.....	Carbondale, Ill.	Times.....	Vienna, Ill.
Fruit Growers' Journal.....	Cobden, Ill.	Times Press.....	Delevan, Ill.
Gazette.....	Elmwood, Ill.	Tribune.....	DuQuoin, Ill.
Gazette.....	Kankakee, Ill.	Union.....	Shelbyville, Ill.
Gazette.....	Jonesboro, Ill.	Union.....	Vandalia, Ill.
Germania.....	Quincy, Ill.	Union.....	Highland, Ill.
Golden Days.....	Philadelphia, Pa.	Volksblatt.....	Chicago, Ill.
Herald.....	Mascoutah, Ill.	Volksblatt.....	Effingham, Ill.
Herald.....	Urbana, Ill.	Wayne County Herald.....	Fairfield, Ill.
Herald.....	Arcola, Ill.	Westliche Post (daily).....	St. Louis, Mo.
Independent.....	Murphysboro, Ill.	Western.....	St. Louis, Mo.
Intelligencer (bi-weekly).....	Edwardsville, Ill.	Young Churchman.....	Milwaukee, Wis.
Journal.....	Flora, Ill.		

TREASURER'S REPORT.

John B. Jackson, Treasurer, in account with the Illinois Southern Hospital for the Insane, for the year ending June 30, 1903.

ORDINARY FUND.			
<i>Dr.</i>			
1902			
July 1	To balance on hand.....	\$42,636 78	
July 26	To amount from State Treasurer.....	40,000 00	
Oct. 24	do.....	40,000 00	
1903			
Feb. 4	do.....	40,000 00	
Apr. 21	do.....	40,000 00	
June 30	To sundry deposits by R. F. Bennett, superintendent.....	18,726 65	
<i>Cr.</i>			
1903			
June 30	By superintendent's checks paid.....		\$163,991 33
	balance.....		57,372 10
		<u>\$221,363 43</u>	<u>\$221,363 43</u>
July 1	To balance.....	<u>\$57,372 10</u>	
IMPROVEMENT AND REPAIR FUND.			
<i>Dr.</i>			
1902			
July 26	To amount from State Treasurer.....	\$1,697 39	
Oct. 24	do.....	5,709 68	
1903			
Jan. 17	do.....	4,533 99	
Apr. 21	do.....	2,827 96	
June 30	To balance (overdraft).....	3,195 16	
<i>Cr.</i>			
1902			
June 30	By balance (overdraft).....		\$ 1,190 08
1903			
June 30	superintendent's checks paid.....		16,774 10
		<u>\$17,964 18</u>	<u>\$17,964 18</u>
July 1	By balance.....		<u>\$3,195 16</u>

Treasurer's Report—Continued.

IMPROVEMENT OF GROUNDS FUND.			
<i>Dr.</i>			
1902			
July 26	To amount from State Treasurer	\$312 83	
Oct. 24	.do	633 81	
1903			
Jan. 17	.do	317 60	
Apr. 21	.do	413 08	
June 30	To balance (overdraft)	356 36	
<i>Cr.</i>			
1902			
June 30	By balance (overdraft)		\$ 143 58
1903			
June 30	superintendent's checks paid		1,890 10
		\$2,033 68	\$2,033 68
July 1	By balance		\$356 36
COLD STORAGE FUND.			
<i>Dr.</i>			
1902			
July 26	To amount from State Treasurer	\$305 43	
Oct. 24	.do	208 83	
1903			
Jan. 17	.do	253 67	
Apr. 21	.do	122 18	
June 30	To balance (overdraft)	296 10	
<i>Cr.</i>			
1902			
June 30	By balance (overdraft)		\$297 43
1903			
June 30	superintendent's checks paid		888 78
		\$1,186 21	\$1,186 21
July 1	By balance		\$296 10
FARM MACHINERY AND STOCK.			
<i>Dr.</i>			
1902			
July 26	To amount from State Treasurer	\$ 98 50	
Oct. 24	.do	470 00	
1903			
Jan. 17	.do	149 58	
Apr. 22	.do	22 90	
1902			
Aug. 31	To sundry deposits by R. F. Bennett, superintendent	275 00	
1903			
June 30	balance (overdraft)	72 96	
<i>Cr.</i>			
1902			
June 30	By balance (overdraft)		\$ 40 00
1903			
June 30	superintendent's checks paid		1,048 94
		\$1,088 94	\$1,088 94
July 1	By balance		\$72 96

Treasurer's Report—Concluded.

LIBRARY FUND.			
<i>Dr.</i>			
1902			
July 26	To amount from State Treasurer.....	\$ 10 00	
Oct. 24	amount from State Treasurer.....	100 69	
1903			
Jan. 17	amount from State Treasurer.....	104 90	
April 21	amount from State Treasurer.....	81 28	
June 30	balance (overdraft).....	33 19	
<i>Cr.</i>			
1902			
June 30	By balance (overdraft).....		\$ 10 00
1903			
June 30	superintendent's checks paid.....		320 04
		\$330 04	\$330 04
July 1	By balance		\$33 19
REPAIRING AND MACHINERY FOR LAUNDRY FUND.			
<i>Dr.</i>			
1902			
Oct. 24	To amount from State Treasurer.....	\$336 51	
1903			
April 21	amount from State Treasurer.....	58 64	
<i>Cr.</i>			
June 30	By superintendent's checks paid.....		\$395 15
		\$395 15	\$395 15
FIRE APPARATUS FUND.			
<i>Dr.</i>			
1903			
June 30	To balance (overdraft).....	\$28 25	
<i>Cr.</i>			
June 30	By superintendent's checks paid.....		\$28 25
		\$28 25	\$28 25
July 1	By balance.....		\$28 25

TREASURER'S REPORT.

John B. Jackson Treasurer, in account with the Illinois Southern Hospital for the Insane, for the year ending June 30, 1904.

ORDINARY FUND.			
<i>Dr.</i>			
1903			
July 1	To balance on hand.....	\$57,372 10	
July 21	amount from State Treasurer.....	28,750 00	
Oct. 21	.do.....	28,750 00	
1904			
Jan. 29	.do.....	28,750 00	
Apr. 19	.do.....	28,750 00	
June 30	sundry deposits by W. L. Arthur, superintendent.....	20,904 87	
<i>Cr.</i>			
June 30	By superintendent's checks paid.....		\$181,293 46
	balance.....		11,983 51
		<u>\$193,276 97</u>	<u>\$193,276 97</u>
July 1	To balance.....	11,983 51	
IMPROVEMENT AND REPAIRS FUND.			
<i>Dr.</i>			
1903			
July 21	To amount from State Treasurer.....	\$3,663 59	
Sept. 29	.do.....	3,191 74	
Oct. 26	.do.....	3,590 54	
Nov. 20	.do.....	1,046 45	
1904			
Jan. 15	.do.....	2,124 56	
Feb. 24	.do.....	1,066 07	
Mar. 19	.do.....	429 48	
Apr. 14	.do.....	776 43	
May 26	.do.....	616 23	
June 30	balance (overdraft).....	312 85	
<i>Cr.</i>			
June 30	By balance (overdraft).....		\$ 3,195 16
	superintendent's checks paid.....		13,622 80
		<u>\$16,817 96</u>	<u>\$16,817 96</u>
July 1	By balance.....		<u>\$312 85</u>

Treasurer's Report—Continued.

IMPROVEMENT OF GROUNDS FUND.			
<i>Dr.</i>			
1903			
July 21	To amount from State Treasurer.....	\$ 482 61	
Sept. 29	do.....	2,544 11	
Oct. 28	do.....	580 43	
Nov. 20	do.....	1,013 98	
1904			
Jan. 15	do.....	210 84	
Feb. 24	do.....	96 25	
Mar. 19	do.....	91 25	
May 28	do.....	5 75	
<i>Cr.</i>			
1903			
June 30	By balance (overdraft).....		\$ 356 36
1904			
June 30	superintendent's checks paid.....		4,648 81
		\$5,006 17	\$5,006 17
COLD STORAGE FUND.			
<i>Dr.</i>			
1903			
July 21	To amount from State Treasurer.....	\$ 321 60	
Sept. 29	do.....	1,261 95	
<i>Cr.</i>			
1903			
June 30	By balance (overdraft).....		\$ 296 10
1904			
June 30	superintendent's checks paid.....		1,287 45
		\$1,583 55	\$1,583 55
FARM MACHINERY AND STOCK FUND.			
<i>Dr.</i>			
1903			
July 21	To amount from State Treasurer.....	\$ 77 04	
Sept. 29	do.....	40 65	
Oct. 28	do.....	675 95	
Nov. 20	do.....	306 87	
1904			
Jan. 15	do.....	13 00	
Feb. 24	do.....	99 28	
May 28	do.....	127 00	
<i>Cr.</i>			
1903			
June 30	By balance (overdraft).....		\$ 72 96
1904			
June 30	To superintendent's checks paid.....		1,266 83
		\$1,339 79	\$1,339 79

Treasurer's Report--Continued.

LIBRARY FUND.			
<i>Dr.</i>			
1903	July 21	To amount from State Treasurer.....	\$ 36 66
	Sept. 29	do.....	14 60
	Oct. 26	do.....	31 58
	Oct. 31	do.....	12 10
	Nov. 20	do.....	156 32
1904	Jan. 15	do.....	78 96
	April 14	do.....	13 60
	May 26	do.....	7 35
<i>Cr.</i>			
1903	June 30	By balance (overdraft).....	\$ 33 19
1904	June 30	superintendent's checks paid.....	\$17 96
			<u>\$351 17</u> <u>\$351 17</u>
FIRE APPARATUS FUND.			
<i>Dr.</i>			
1903	July 21	To amount from State Treasurer.....	\$ 28 25
		do.....	111 75
<i>Cr.</i>			
Sept. 29		By balance (overdrawn).....	\$ 28 25
June 30		By superintendent's check paid.....	111 75
			<u>\$140 00</u> <u>\$140 00</u>
REPAIRS AND MACHINERY FOR LAUNDRY FUND.			
<i>Dr.</i>			
Sept. 29		To amount from State Treasurer.....	\$501 84
<i>Cr.</i>			
June 30		By superintendent's check paid.....	\$501 84
			<u>\$501 84</u> <u>\$501 84</u>
PUMPING STATION FUND.			
<i>Dr.</i>			
1903	Oct. 26	To amount from State Treasurer.....	\$ 373 57
1904			563 53
Jan. 15		do.....	
Feby. 15		do.....	1,678 17
Mch. 19		do.....	49 17
Apr. 14		do.....	93 37
May 26		do.....	36 27
June 30		To balance (overdraft).....	89 66
<i>Cr.</i>			
1904	June 30	By superintendent's check paid.....	\$2,883 74
			<u>\$2,883 74</u> <u>\$2,883 74</u>
July 1		By balance.....	\$89 66

Treasurer's Report—Continued.

NEW BARN FUND.			
<i>Dr.</i>			
1903			
Oct. 26	To amount from State Treasurer.....	\$ 12 92	
Nov. 20	do.....	1,376 99	
1904			
Jan. 15	do.....	1,746 05	
March. 19	do.....	1,200 00	
April 26	do.....	664 05	
<i>Cr.</i>			
1904			
June 30	By superintendent's checks paid.....		\$5,000 00
		\$5,000 00	\$5,000 00
FIRE ESCAPE FUND.			
<i>Dr.</i>			
1903			
Sept. 29	To amount from State Treasurer.....	\$100 00	
1904			
June 30	balance (overdraft),.....	19 04	
<i>Cr.</i>			
1904			
June 30	By superintendent's checks paid.....		\$119 04
		\$119 04	\$119 04
1904			
July 1	By balance.....		\$19 04
TRUST FUND FUND.			
<i>Dr.</i>			
1904			
June 30	To sundry deposits by W. L. Athon, superintendent.....	\$1,535 31	
<i>Cr.</i>			
1904			
June 30	By superintendent's checks paid.....		\$557 99
	By balance.....		977 32
		\$1,535 31	\$1,535 31
1904			
July 1	To balance.....	\$977 32	
ENLARGING KITCHEN FUND.			
<i>Dr.</i>			
1903			
Nov. 20	To amount from State treasurer.....	\$145 69	
1904			
Jan. 15	do.....	912 74	
Mar. 19	do.....	600 00	
April 14	do.....	221 62	
May 26	do.....	109 70	
June 30	To balance (overdraft).....	57 63	
<i>Cr.</i>			
1904			
June 30	By superintendent's checks paid.....		\$2,047 38
		\$2,047 38	\$2,047 38
1904			
July 1	By balance.....		57 63

Treasurer's Report—Concluded.

CEMENT WALKS FUND.			
<i>Dr.</i>			
1903			
Oct. 28	To amount from State treasurer.....	\$ 256 26	
Nov. 20	do.....	2,044 36	
<i>Cr.</i>			
1904			
June 30	By superintendent's checks paid.....		\$2,300 62
		\$2,300 62	\$2,300 62

FINANCIAL STATEMENT

*Of the receipts and expenditures of the Illinois Southern Hospital
for the Insane for the fiscal year, from July 1, 1902, to June
30, 1903.*

ORDINARY EXPENSE FUND.			
<i>Dr.</i>			
1902			
July	1	To balance	\$42,636 78
		appropriation for quarter ending Sept. 30.....	40,000 00
Oct.	1	appropriation for quarter ending Dec. 31.....	40,000 00
1903			
Jan.	1	appropriation for quarter ending March 31.....	40,000 00
April	1	appropriation for quarter ending June 30.....	40,000 00
June	30	counties for clothing, etc.....	12,568 82
		individuals for clothing, etc.....	3,677 34
		rebates.....	97 46
		rents and swill.....	654 00
		sale of farm produce.....	19 00
		sale of hides and tallow.....	342 01
		sale of live stock.....	137 00
		sale of merchandise from store room.....	2 07
		sale of old rags, iron, barrels, etc.....	628 58
		sale of kindling wood.....	14 35
		all other sources.....	584 02
<i>Cr.</i>			
1903			
June	30	By indebtedness incurred on account of—	
		salaries and wages.....	\$68,228 65
		food supplies.....	59,651 88
		household supplies, furniture, etc.....	11,422 29
		clothing.....	8,185 13
		shop and laundry supplies.....	499 46
		fuel, light and water.....	6,806 03
		hospital and medical supplies.....	4,017 29
		freight and transportation.....	10,749 91
		building, repairs, etc.....	319 90
		machinery, tools, etc.....	443 19
		farm, garden, stock, etc.....	2,623 87
		expenses of trustees, officials, etc.....	1,453 20
		office expenses.....	1,261 86
		library and amusements.....	29 87
		miscellaneous.....	850 58
		By balance.....	45,017 92
1903			
July	1	To balance in hands of treasurer.....	\$221,363 43
		Less checks outstanding.....	57,372 10
		Net balance as above.....	\$163,991 33
			\$12,854 18
			\$45,017 92

Financial Statement—Continued.

REPAIR FUND.		
<i>Dr.</i>		
1902 July 1	To balance	\$ 4,927 02
	appropriation for quarter ending September 30, December 31, March 31, June 30	15,000 00
<i>Cr.</i>		
1903 June 30	By indebtedness incurred on account of—	
	salaries and wages	\$7,439 65
	household supplies, furniture, etc.	609 34
	Fuel, light and water	66 41
	freight and transportation	241 39
	building repairs, etc.	7,214 92
	machinery, tools, etc.	1,028 95
	farm, garden, stock, etc.	35 00
	expenses of trustees, officials, etc.	2 68
	miscellaneous	96 88
	By balance	3,191 80
		<u>\$19,927 02</u>
		<u>\$19,927 02</u>
1903 July 1	To balance in hands of State Treasurer	\$6,855 39
	Less checks outstanding, estimates undrawn	\$3,663 59
	Net balance as above	<u>\$3,191 80</u>
IMPROVEMENT OF GROUNDS FUND.		
<i>Dr.</i>		
1902 July 1	To balance	\$1,391 77
	appropriation for quarter ending September 30, December 31, March 31, June 30	3,000 00
<i>Cr.</i>		
1903 June 30	By indebtedness incurred on account of—	
	salaries and wages	\$1,022 41
	food supplies	3 00
	freight and transportation	430 83
	building repairs, etc.	161 02
	machinery, tools, etc.	37 22
	farm, garden, stock, etc.	158 02
	library and amusements	34 60
	By balance	2,544 67
		<u>\$4,391 77</u>
1903 July 1	To balance in hand of State Treasurer	\$4,391 77
	Less checks outstanding, estimates undrawn	\$3,027 28
	Net balance as above	<u>\$2,544 67</u>

Financial Statement—Continued.

LIBRARY FUND.			
<i>Dr.</i>			
1903 July 1	To balance.....	\$188 15	
	To appropriation for December 31, March 31, June 30.....	200 00	
<i>Cr.</i>			
1903 June 30	By indebtedness incurred on account of— by household supplies, furniture, etc.....		\$ 25 00
	freight and transportation		3 61
	Library and amusements		294 90
	By balance.....		14 64
		\$338 15	\$338 15
1903 July 1,	To balance in the hands of State Treasurer	\$51 30	
	Less checks outstanding, estimates.....	\$36 66	
	Net balance as above.....	\$14 64	
FARM MACHINERY AND STOCK FUND.			
<i>Dr.</i>			
1902 July 1	To balance.....	\$260 97	
	appropriation for December 31, March 31, June 30.....	500 00	
	sale of stock.....	275 00	
<i>Cr.</i>			
1903 June 30	By indebtedness incurred on account of— by building, repairs, etc.....		\$ 3 50
	machinery, tools, etc.....		90 13
	farm, garden, stock, etc.....		834 58
	miscellaneous.....		66 26
	By balance		140 45
		\$1,085 97	\$1,085 97
1903 July 1	To balance in hands of State Treasurer	\$118 49	
	Less checks outstanding, estimates undrawn..	\$77 04	
	Net balance as above.....	\$41 45	
COLD STORAGE FUND.			
<i>Dr.</i>			
1902 July 1	To balance.....	\$2,168 50	
<i>Cr.</i>			
1903 June 30	By indebtedness incurred on account of— salaries and wages.....		\$ 222 68
	fuel, light and water		81 55
	freight and transportation		55 60
	buildings, repairs, etc.....		216 52
	machinery, tools, etc.....		324 07
	expenses of trustees, officials, etc		5 86
	By balance		1,262 57
		\$2,168 85	\$2,168 85
1903 July 1	To balance in hands of State Treasurer.....	\$1,584 17	
	Less checks outstanding, estimates undrawn....	\$321 60	
	Net balance as above.....	\$1,262 57	

Financial Statement—Concluded.

LAUNDRY MACHINERY FUND.			
<i>Dr.</i>			
1902 July 1	To balance.....	\$896 99	
<i>Cr.</i>			
1903 June 30	By indebtedness incurred on account of—		
	salaries and wages		\$ 25 00
	shop and laundry supplies.....		31 00
	building, repairs, etc.....		31 30
	machinery, tools, etc.....		807 85
	By balance.....		501 84
		\$896 99	\$896 99
1903 July 1	To balance in hands of State Treasurer.	\$501 84	
FIRE APPARATUS FUND.			
<i>Dr.</i>			
1902 July 1	To balance.....	\$140 00	
<i>Cr.</i>			
1903 June 30	By indebtedness incurred on account of—		
	machinery and tools.		\$ 28 25
	To balance.....		111 75
		\$140 00	\$140 00
	Balance in State treasury undrawn.....	\$140 00	
	Less estimates	28 25	
	Net balance		\$111 75
FIRE ESCAPE FUND.			
<i>Dr.</i>			
1903 July 1	To balance.....	\$100 00	
<i>Cr.</i>			
	Balance in State treasury undrawn.....		\$100 00

FINANCIAL STATEMENT

*Of the receipts and expenditures of the Illinois Southern Hospital
for the Insane for the fiscal year, from July 1, 1903, to June 30,
1904.*

ORDINARY EXPENSE FUND.			
<i>Dr.</i>			
1903			
July 1	To balance	\$45,017 92	
July 1	appropriation for quarter ending September 30	28,750 00	
Oct. 1	appropriation for quarter ending December 31	28,750 00	
1904			
Jan. 1	appropriation for quarter ending March 31	28,750 00	
April 1	appropriation for quarter ending June 30	28,750 00	
June 30	counties for clothing, etc.	14,477 72	
	individuals for clothing, etc.	4,279 36	
	rebates.	23 03	
	rents and swill	770 00	
	sale of farm produce	21 10	
	sale of hides and tallow	206 27	
	sale of rags, old iron, barrels, etc.	831 44	
	sale of kindling wood	40 00	
	all other sources	181 75	
<i>Cr.</i>			
1904			
June 30	By indebtedness incurred on account of—		
	salaries and wages		\$66,909 63
	food supplies		60,236 16
	household supplies, furniture, etc.		13,464 14
	clothing		5,315 87
	shop and laundry supplies		386 99
	fuel, light and water		11,502 26
	hospital and medical supplies		3,287 35
	freight and transportation		10,906 38
	building, repairs, ect		6 88
	machinery, tools, etc.		595 26
	farm, garden, stock, etc.		3,292 70
	expenses of trustees, officials, etc.		762 81
	offices expenses		1,125 11
	library and amusements.		464 06
	miscellaneous		1,066 43
	By balance		1,590 74
		\$180,922 79	\$180,922 79
1904			
July 1	To balance in hands of Treasurer	\$11,983 51	
	Less checks outstanding	10,392 77	
	Net balance as above	\$1,590 74	

Financial Statement—Continued.

IMPROVEMENT AND REPAIR FUND.			
<i>Dr.</i>			
1903 July 1	To balance.....	\$ 3,191 80	
	To appropriation for year.....	10,000 00	
<i>Cr.</i>			
1904 June 30	By indebtedness incurred on account of—		
	salaries and wages.....		4,208 03
	Household supplies, furniture, etc.....		1,201 70
	freight and transportation.....		287 95
	building, repairs, etc.....		4,114 01
	machinery, tools, etc.....		2,923 01
	farm, garden, stock, etc.....		94 77
	Miscellaneous.....		17 05
1903 Sept. 30	By balance.....		250 22
	lapsed.....		06
		<u>\$13,191 80</u>	<u>\$13,191 80</u>
1904 July 1	To balance in hands of State Treasurer.....	\$350 22	
	less checks outstanding, estimates undrawn (\$339 34).....		
	Net balance as above.....	<u>\$10 88</u>	
IMPROVEMENT OF GROUNDS FUND.			
<i>Dr.</i>			
1903 July 1	To balance.....	\$2,544 67	
	To appropriation for year.....	2,000 00	
<i>Cr.</i>			
1904 June 30	By indebtedness incurred on account of—		
	salaries and wages.....		\$1,701 28
	freight and transportation.....		595 07
	building, repairs, etc.....		1,225 04
	farm, garden, stock, etc.....		983 32
	Miscellaneous.....		28 82
1903 Sept. 30	By balance.....		5 55
	lapsed.....		56
		<u>\$4,544 67</u>	<u>\$4,544 67</u>
1904 July 1	To balance in hands of State Treasurer undrawn.....	\$21 55	
	less checks outstanding, estimates undrawn (\$16.00).....		
	Net balance as above.....	<u>\$5 55</u>	
LIBRARY FUND.			
<i>Dr.</i>			
1903 July 1	To balance.....	\$ 14 64	
	appropriation for year ending Dec. 31, March 31, June 30.....	300 00	
<i>Cr.</i>			
1904 June 30	Freight and transportation.....		\$ 1 88
	Library and amusements.....		304 78
	Miscellaneous.....		7 85
	By balance.....		09
1903 Sept. 30	Lapsed.....		04
		<u>\$314 64</u>	<u>\$314 64</u>

Financial Statement—Continued.

FARM MACHINERY AND STOCK FUND.			
<i>Dr.</i>			
1903 July 1	To balance	\$ 41 45	
	appropriation for year ending Dec. 31, March 31, June 30	1,250 00	
<i>Cr.</i>			
1904 June 30	By Building, repairs, etc		\$ 40 30
	Machinery, tools, etc		115 62
	Farm, garden, stock, etc		1,100 02
	Miscellaneous		32 16
	balance		2 55
1903 July 1	Lapsed		80
		\$1,291 45	\$1,291 45
1903 Sept. 30	To balance in hands of State Treasurer	\$27 90	
	Less checks outstanding, estimates undrawn \$25 35		
	Net balance as above	\$2 55	
COLD STORAGE FUND.			
<i>Dr.</i>			
1903 July 1	To balance	\$1,262 57	
<i>Cr.</i>			
1904 June 30	By salaries and wages		\$ 12 00
	fuel, light and water		102 04
	freight and transportation		13 17
	building, repairs, etc		340 50
	machinery, tools, etc		794 24
1903 Sept. 30	Lapsed		62
		\$1,262 57	\$1,262 57
ENLARGING KITCHEN FUND.			
<i>Dr.</i>			
1903 July 1	To appropriation	\$2,500 00	
<i>Cr.</i>			
1904 June 30	By building, repairs, etc		\$2,046 48
	miscellaneous		90
	By balance		452 62
		\$2,500 00	\$2,500 00
1904 July 1	To balance in hands of State treasurer	\$452 62	
	Net balance as above	\$452 62	

Financial Statement—Continued.

PUMPING STATION FOR NEW WELL FUND.			
<i>Dr.</i>			
1903 July 1	To appropriation for quarter ending Dec. 31, March 31, June 30.....	\$3,500 00	
<i>Cr.</i>			
1904 June 30	By indebtedness incurred on account of— building, repairs, etc.,		72 51
	machinery, tools, etc.....		3,397 99
	By balance.....		29 50
		\$3,500 00	\$3,500 00
1904 July 1	To balance in hands of State Treasurer.....	\$616 26	
	Less checks outstanding, estimated..... \$586 76		
	Net balance.....	\$29 50	
LAUNDRY MACHINERY FUND.			
<i>Dr.</i>			
1903 July 1	To balance.....	\$501 84	
<i>Cr.</i>			
1904 June 20	By indebtedness incurred on account of— freight and transportation.....		\$ 25
	machinery, tools, etc.....		501 59
		\$501 84	\$501 84
NEW BARN FUND.			
<i>Dr.</i>			
1903 July 1	To appropriation	\$5,000 00	
<i>Cr.</i>			
1904 June 30	Building and repairs		4,864 63
	Miscellaneous		135 37
		\$5,000 00	\$5,000 00
CEMENT WALKS FUND.			
<i>Dr.</i>			
1903 July 1	To appropriations.....	3,000 00	
<i>Cr.</i>			
1904 June 30	Salaries and wages.....		1,808 61
	Freight and transportation.....		240 75
	Building and repairs.....		256 26
	Balance.....		699 38
		\$3,000 00	\$3,000 00
	Balance in hands of State Treasurer.....		699 38

Financial Statement—Concluded.

FIRE APPARATUS FUND.			
<i>Dr.</i>			
1903 July 1	To balance.....	\$ 111 75	
<i>Cr.</i>			
1904 June 30	Building and repairs.....		\$ 111 75
FIRE ESCAPE FUND.			
<i>Dr.</i>			
1903 July 1	To balance.....	\$ 100 00	
	appropriations.....	3,200 00	
<i>Cr.</i>			
1904 June 30	By Freight and transportation.....		\$ 20 29
	building and repairs.....		98 75
	balance		3,180 96
		\$3,300 00	\$3,300 00
	balance in hands of State Treasurer.....	\$3,200 00	
	less estimate undrawn.....	19 04	
	balance in State Treasury.....		\$3,180 96

STATEMENT OF EXPENDITURES

At the Illinois Southern Hospital for the Insane on account of all funds, showing the names of firms and individuals, the total cost of supplies purchased, or services rendered, during the two years ending June 30, 1904.

NAME OF FIRM OR INDIVIDUAL.	Classification of articles purchased or services rendered.	Year ending June 30 1903	Year ending June 30 1904
American Express Co	Express	\$129 76	\$179 46
Alden Store Co.	Household & clothing	516 18	1 25
Alden Store Co	Food supplies	438 40	381 56
Anna Lumber & Manufacturing Co ..	Material, building and repairs ..	474 35	2,187 17
Armour Packing Co	Food supplies	5,800 33	6,285 49
Anderson, F. P.	do		48 00
Anna Pottery	Flower pots and tileing	10 08	13 48
Advance Telephone Co ..	Telephone service		16 00
American Laundry & Machinery Co ..	Laundry Machinery	270 00	500 00
Anitt, P. W.	Food supplies		13 25
Anderson, A. C.	do	22 25	
Anna Roller Mills	do		11 60
American School Furniture Co	Furniture for chapel	450 00	
Architectural Decorating Co ..	Ornaments, et., for chapel		35 90
Athon, W. L.	Expense trustees and officials ..		197 98
Athon, W. L., Superintendent	Inmates trust fund		515 37
Bruchhauser, Wm	Food supplies	40 47	216 60
Bruchhauser, Wm	Farm and stock	280 75	303 70
Barnes, F. J.	Household furniture, etc.		72 95
Barnes, J. F.	Office supplies		40 00
Bishop, W. C.	Food supplies	52 50	151 99
Bishop, W. C.	Fuel, light and water	1,904 46	3,253 02
Bennett, R. F.	Expense trustees and officials ..	428 71	18 00
Bush, A. D.	Food supplies	13 44	15 00
Bain, W. B.	Expense trustees add officials ..	11 48	
Burdick, O. A.	Library	41 20	
Belle & Zoller Coal Co	Fuel, light and water	485 32	
Braun, W. T.	Building and repairs	26 25	
Bush & Bishop	Food supplies		263 66
Bush, L. H.	do		231 91
Brumstage, A. R.	Hospital and medical supplies ..	9 45	13 20
Bohannon, A. D.	Farm and stock	120 85	137 04
Barnhart, C. H.	Food supplies		38 75
Barnhart, J. W.	Farm and stock		161 89
Bastain, Tom	do		12 00
Brown, Mell	Food supplies	7 90	1 95
Barber, A. H. & Co	Machinery for ice plant		55 00
Brown, C. E.	Farm and stock		8 00
Brown, L. W.	Miscellaneous expense		11 00
Bove, Nick	Library and amusements		12 00
Bolen, J. M.	Food supplies	196 17	47 13
Brooks, A. H.	do	32 00	
Brown, David	Farm and stock		29 75
Beckman Co	Household and furniture		7 45
Bartruff, John	Farm and stock		25 60
Baggett Co	Building and repairs		210 00
Burns, R. R.	Food supplies		8 24
Bradley, J. B.	do		17 35
Beaver, S. M.	Music and amusements	5 00	17 50
Braun, Hendra	Hauling gravel		22 50
Burley & Co	Household supplies		193 45

Statement of Expenditures—Continued.

NAME OF FIRM OR INDIVIDUAL.	Classification of articles purchased or services rendered.	Year ending June 30 1903	Year ending June 30 1904
Blum Bros.	Clothing		\$ 658 98
Braun Nath.	Music and amusements	\$ 1 00	
Billings, Clapp & Co.	Hospital and medical supplies	28 74	
Burber Manufacturing Co.	Fuel	2 43	
Brunswick, Balke & Co.	Amusements	11 90	14 05
Barnes, John & Co.	Machinery and tools	10 78	
Baker & Baker.	Food Supplies	3 35	
Braun, L. U.	Farm and stock	25 00	
Bobbs, Merrill & Co.	Library and amusements		163 47
Braun, R. E.	Farm and stock		17 50
Braun, R. E.	Food supplies		34 34
Booth Bros.	Clothing		1,306 37
Bouten, Mrs. A. D.	do.		6 25
Blakeley Manufacturing Co.	Machinery and tools	9 25	
Bosch & Co.	Building and repairs	47 85	
Barnard, Geo. D. & Co.	Office supplies	3 00	
Barker, E. B.	Food supplies	23 25	
Booth, A. & Co.	do.	43 00	
Cario City Gas Co.	Fuel	193 51	137 47
Chase, John M.	Building and repairs		54 70
Cairo Electric Light & Power Co.	do.	13 50	
Casey, G. R.	Food supplies	40 70	18 75
Cline, G. W.	do.	32 15	
Clow, James B. & Co.	Building and repairs	634 10	143 10
Cook, Well Co.	do.	536 40	11 82
Cotter Bros.	Food supplies	291 31	
Cotter Brothers	Laundry supplies	147 50	315 67
Crescent City Moss Ginney	Mattress moss	361 98	470 67
Carsen, Pirie, Scott & Co.	Household and clothing	3,181 39	1,457 18
Citizen Company	Office supplies	39 00	7 70
Corliss, W. N. & Co.	Food supplies	42 00	176 60
Corliss, W. N. & Co.	Farm and stock		142 98
Coleman Brothers	Food supplies	44 45	263 83
Carlisle & Co.	do.	2 00	
Carlisle & Co.	Household supplies		2 15
Clark, W. C.	Food supplies	6 90	
Cohen Goldman Co.	Clothing	99 00	
Condrey, Eula L.	Miscellaneous		3 00
Crandell, J. W.	Hauling gravel	3 00	
Cates, E.	Food supplies	48 00	
Cain, William L.	do.	32 10	
Charleston Broom Co.	Household supplies	48 30	
Crews, Geo.	Farm and stock	4 00	27 75
Cummings, Wm.	Food supplies	32 10	
Cummings, C. E.	do.		54 90
Crocker Chair Co.	Household furniture		230 00
Carzine, James.	Food supplies		317 89
Cooper, Thomas.	Expenses trustees, officers, etc.		35 13
Creamery Mfg. Co.	Fuel		19 20
Casper, L. L.	Farm and stock		25 00
Casper, O. H.	do.		22 50
Corbin, D. F.	Household supplies		7 87
Cairo Daily Telegram	Office supplies		8 40
Carter, Will.	Music and amusements		3 00
Corlis, W. N. & Co.	Food supplies		9 75
Cooper, E. W.	Repairs to furniture		153 00
Carmichael Wilkes Range Co.	Household supplies		95 00
Benjamin, Connell.	Farm and garden		16 95
Columbia Oil Co.	Machinery and tools		32 40
Church, John.	Miscellaneous		12 00
Crain Co.	Machinery and tools		111 69
Commercial Electric Co.	Fuel, light and water		25 66
Cohn, C. G.	Music and amusements		170 00
Caldwell Co.	Building and repairs		112 50
Carben Lock Co.	Household supplies		41
Davis Co., John.	Building and repairs		53 01
Dillon, S. M.	Food supplies	688 03	
Dillon, Peter.	do.	32 50	
Dunlap, Henry M.	do.	40 00	
Dickerson, J. H.	do.	31 80	
Druggist Co-operative Co.	Hospital and medical supplies	8 10	
Davis, F. A. & Co.	Library books	13 50	

Expenditures—Continued.

NAME OF FIRM OR INDIVIDUAL.	Classification of articles purchased or services rendered.	Year end- ing June 30 1903	Year end- ing June 30 1904
Dietrich, J. E.	Office supplies	\$ 1 50	
Dessauer & Engel	Clothing		\$ 123 13
Don Wire Works	Building and repairs		67 62
Dewitt, J. Co.	Food supplies	12 85	10 80
Devos & Reynolds Co.	Building and repairs	239 38	239 38
Day, J. H. & Co.	Laundry supplies		130 00
Democrat Co.	Office supplies		6 95
Duplex Mfg. Co.	Music and amusements		6 00
Duerkhenner, Val	Food supplies		58 45
Dade, F. M.	Household supplies		1 00
Fair, C. B.	Building and repairs	25 00	
Fasig & Perrine	Fuel		22 81
Fidelity & Casualty Co	Premium on Boilers	1 00	
Ellis, Calvin	Farm and stock	13 50	
Enterprise Drug Store	Household supplies		40
Edar, J. P.	Food supplies		33 14
Ewald, Ruth	Expense trustees and officials		16 55
Eastman, H. G.	Food supplies	20 40	7 00
Eastman, H. G.	Farm and stock		306 39
Eureka Coal Co.	Fuel	55 00	
Erman Mfg. Co.	Clothing	122 01	
Ellis Brothers	Household		35
Emmerson, G. M.	Farm and stock		5 50
Edson Keith & Co.	Clothing		247 31
Electro Surgical Co.	Hospital and medical supplies		44 60
Enno Sanders Mineral Water Co.	.do.		10 00
Florida, S. R. & Sons	Food supplies		35 00
Fairbank, N. K. & Co.	.do.		765 18
Fairbank, N. K. & Co.	Laundry supplies	73 99	
Finch, Sula	Food supplies	16 20	
Fierke, J. B.	Farm and stock	14 35	10 20
Fuller & Fuller	Hospital and medical supplies	281 20	372 84
Fentcher Brothers	.do.	299 60	
Finch & Shick	Building and repairs	191 87	124 35
Friedman Mfg. Co.	Food supplies	3,099 54	2,123 70
Farnwell, John V. & Co.	Clothing & household supplies	5,061 64	7,198 72
Ford, Johnson & Co.	Household supplies		19 93
Friedman, Keller & Co.	Hospital and medical supplies	145 84	
Gone, Thomas M.	Expense trustees and officials	36 57	57 40
Gourley, Ira	Food supplies		1 40
Gibson Soap Co.	Laundry supplies	12 00	12 00
General Electric Co.	Fuel, light and water	253 15	332 67
Grimes, C. E.	Miscellaneous		2 00
Graham, James	Building and repairs	15 55	
Griffin, C. A.	Food supplies	22 10	
Gallaby, L. H.	.do.	21 60	
Gore, G. W.	.do.		13 65
Ginder, Sam	Trust fund		65 00
Grear, J. P.	Food supplies		30
Gronos, J. E.	Expense officials	21 31	
Green, J. H.	Farm and stock		60
Green, H.	Building and repairs		45 00
George, H. C.	Farm and stock		134 65
Gregory, J. W.	Food supplies		84 00
Hester, J. B.	Farm and stock	245 00	
Hardy, F. A. & Co.	Hospital and medical supplies	7 80	
Hollweg & Reese	Household supplies	218 28	
Hertz, A.	.do.	13 00	
Herr & Frierich Co	Fuel, light and water	72 55	
Halterm, John	Food supplies	6 50	
Hughes, H. L.	Library	5 00	
Hindman, Geo. W.	Food supplies	536 39	
Hilleman, M. V.	Farm and stock	24 21	
Hindman, Frank	Food supplies	13 00	
Hilleman, C. R.	Farm and stock	27 85	
Hilleman, A. J.	.do.	8 23	
Hindman, R. R.	Food supplies	1,393 34	510 70
Henley, E.	.do.	16 25	10 08
Henley, John	Fuel, light and water	35 34	
Hanley Donn Draft Co.	Machinery and tools	45 85	
Humphreys, J. F. & Co.	Food supplies	485 84	
Halliday H. H. Sand Co.	Building and repairs	109 30	124 21
Howell, Josiah	Hauling gravel		13 50

Statement of Expenditures—Continued.

NAME OF FIRM OR INDIVIDUAL.	Classification of articles purchased or services rendered	Year end- ing June 30 1903	Year end- ing June 30 1904
Heath, C. L.	Music and amusements		\$40 00
Hartman, Scott.	Food supplies		25 90
Hopkins Press.	Library	\$ 5 00	5 00
Hildreth, M. L.	Farm and stock		549 25
Halterman, J. O.	Food supplies	16 20	16 00
Hargrave, Ed.	do	85 35	
Henley, W. S.	do		22 06
Hanson, J. M.	Library		41 65
Heath & Milligan	Building and repairs		907 89
Henderson, W.	Household	1 00	28 00
Hargrave, A.	Building and repairs		61 23
Hogh, W. M. & Co.	Hospital and medical supplies		1,022 00
Humane Restraint Co.	do	123 00	61 74
Hilbard, Spencer, Barh & Co.	Household supplies	185 15	971 24
do	Building and repairs	807 93	
Ill. Inst. for the blind.	Household supplies	177 86	
Illinois Printing Co.	Office, etc., supplies	210 90	137 20
Illinois State Journal.	do	48 55	
do	Library		15 00
Invin, Isier & Co.	Hospital and medical supplies		7 89
Ill. Assy. for Feeble Minded.	Farm and stock		7 00
Ill. Cent. R. R. Co.	Freight and transportation	6,453 69	8,776 32
Jonesboro Mill & Elect. Co.	Food supplies	971 42	700 00
do	Farm and stock	498 90	986 97
Jackson, Jno. B.	Expense trustees and officials	48 12	34 97
Jennett, E. K.	Food supplies		9 22
Jean, Mrs. A. I.	do	20 40	
Johnson, Gus.	do	5 60	
Joyne, Perry	Expense trustees and officials	19 71	
Jean, O. P.	Miscellaneous	2 50	3 00
Journal Met. & Mental diseases.	Library	3 00	3 00
Jenkins, H. H.	Building and repairs		444 89
Johnson, J. S.	do		103 13
Jonesboro Lumber Co.	do	3 00	
Jobst, Bethard & Co.	Food supplies		6,431 48
Jones, Geo. P.	Machinery and tools		27 00
Kerth, E. G. & Co.	Household supplies	98 65	202 00
Kerth, E. G. & Co.	Building and repairs	65 97	112 52
Kerth, E. G. & Co.	Farm and stock	3 25	70 90
Kerth, E. G. & Co.	Fuel, light and water	66 50	14 91
Kerth, E. G. & Co.	Machinery and tools	23 51	22 85
Kerth, E. G. & Co.	Laundry supplies	1 60	
Klemens, Wm.	Music and amusements		13 00
Kelley, Kusemer.	do	30 00	2 00
Keller, Fritz Co.	Office expenses		12 00
Kohn, H. H.	Expense trustees and officials	402 34	166 29
Kuhn, F. A.	Food supplies		1 25
Kern, A. F. & Co.	Household supplies		58 77
Kipp, B. A. & Co.	do		44 00
Karaker Co.	Food supplies		6 90
Knapp, J. J.	Farm, garden and stock		3 00
Kelley, J. C.	do		2 98
Kohnstamm, H. & Co.	Laundry supplies		16 50
Kohnstamm, H. & Co.	Household supplies	63 76	
Koch, Wm.	Food supplies	9 10	155 34
Kirkpatrick, C. E.	do	8 96	3 60
Kirkpatrick, C. E.	Expense trustees and officials	28 16	
Kirkpatrick, E.	Building and repairs		12 00
Kirk, J. S. & Co.	Laundry supplies		196 00
Kohl Brothers.	Food supplies	325 63	236 76
Kinney, Sarah	do	11 09	
Keith Brothers	Clothing	54 40	
Kaufman, Chas. & Bro.	do	2,347 80	
Kinnear, Gager & Co.	Building and repairs	1,265 94	
Keller, A.	Farm and stock	19 92	
Kingman, Carrie.	do	145 78	
Lentz, Mrs. Dan.	Food supplies	24 80	
Lea Brothers	Library	4 00	4 00
Laeb, L. & Sons.	Clothing	80 00	
Laws, J. S.	Farm and stock		88 50
Logan & Goodrich.	Library		3 00
Ludwig, Alex. L.	do		5 40
Link Belt Machinery Co.	Light and water		205 35

Statement of Expenditures—Continued.

NAME OF FIRM OR INDIVIDUAL.	Classification of articles purchased or services rendered.	Year ending June 30 1903	Year ending June 30 1904
Lawrence, I. H.	Farm and stock	\$105 50	
Lentz, Lewis	Hauling gravel		\$39 00
Lufkin, H. E. & Co.	Food supplies	79 58	3 80
Langley, Lou & Alexander	Clothing		167 40
Laewenstein & Sons	do	747 81	
Luskey, White & Coolidge	Household and furniture		155 63
Lyon & Healy	Library	4 02	8 83
Lippincott, J. B. & Co.	Library	10 00	5 00
Loomes, L. W.	Household supplies	343 94	524 19
Lazarus & Nassaner	Hospital and medical supplies	237 55	290 71
Libby, McNeill & Libby	Food supplies	952 59	372 50
Laprelle Shoe Co.	Clothing supplies	1,988 02	1,088 44
Lynch, John Jr.	Expense trustees and official	200 25	199 61
Lewis Mercantile Co.	Food supplies	784 47	2,858 72
Muddy Valley Mining & Mfg. Co.	Fuel, light and water	5,476 76	8,618 18
Miller, W. G.	Food supplies	59 10	
Menees, J. S.	do		29 90
Mitchell, W. M.	do		8 75
Mallette, George A.	do	75 66	
Matthies, G.	do	5 17	
Miller, H. E.	Ex-trustees and officials	35 87	
Macleath, Charles	Farm and stock	23 13	
Metz, Joe.	Food supplies	9 30	9 19
Medlin & Jackson	do		125 16
Morris & Co.	do		4,502 01
Miller, H. W.	Farm and stock	200 00	
Meece, John J.	do	3 00	
Meece, David	do	7 00	15 00
Majestic Manufacturing Co.	Household	77 95	
Morris, S. J.	Food supplies	47 50	
Milwaukee Chair Co.	Household and furniture		17 00
Murray, Edgar A.	Hospital and medical supplies		27 50
Mississippi Valley Press	Library		15 68
Moore, Benjamin & Co.	Building and repairs	26 42	
Macoupin Printing Co.	Office supplies	18 20	
Merkle, Wiley Broom Co.	Household supplies		318 00
Maule, Wm. H.	Farm, garden and stock	57 32	94 11
Mayer, C. O.	Music and amusements		5 00
Montgomery, R. M.	Miscellaneous		7 00
Malta Vita Pure Food Co.	Food supplies	8 10	
Marshall Field & Co.	Household supplies		273 59
McCarthy & Malinski	Building and repairs	74 98	
Marx & White Dry Goods Co.	Clothing and household		847 77
Mattheis Brothers	Food supplies	32 23	77 70
Mattingley, George A.	Telephone services		281 08
Moore, John W.	Farm and stock	90 00	168 95
Moore, John W.	Food supplies		504 76
Moss, H. A.	do	287 04	255 84
Mound City Oil & Supply Co.	Machinery and tools	35 06	134 42
McClurg, A. C. & Co.	Office expenses	258 69	61 73
Meneese, G. W.	Household supplies	27 48	
Masska, Wm.	Building and repairs	81 45	
McKeller & Winterson	Farm, garden, etc.	99 00	
Mobile & Ohio R. R. Co.	Freight and transportation	101 06	293 70
Mathies & Liller	Food supplies	74 85	153 83
Mangold & Moore	Farm and stock	319 23	401 21
MacVeagh & Co.	Food supplies	9,217 73	11,043 43
Moxley, Wm. J.	do	618 36	
Murray Iron Works	Building and repairs	3 50	
Morrison, Plummer & Co.	Hospital and medical supplies		119 51
Millnor, F. R.	do	65 71	
Myers Lye Co.	Household supplies	352 80	
Novaculite Paving Co.	Gravel for cement walks	142 05	423 53
Nelson Morris & Co.	Food supplies	5,064 83	6,888 45
Northern, Dan.	do		75
Nelson Mfg. Co.	Building and repairs	208 67	50 52
Norris, James	do	157 57	
Norris, James	Farm, garden and stock		36 50
National Ammonia Co.	Fuel, light and water	104 13	399 79
New York Store Mercantile Co.	Food supplies	3,454 75	2,487 16

Statement of Expenditures—Continued.

NAME OF FIRM OR INDIVIDUAL.	Classification of articles purchased or services rendered.	Year ending June 30, 1903	Year ending June 30, 1904
Norris, John	Music and amusements		\$ 8 00
Overmeir, Wm	Food supplies	\$ 26 40	84 38
Owen, Ed	do	24 80	
Otrich, G. W	do	17 50	
Otrich, H. W	do	20 00	
Osman, H. H.	do	23 48	
O'Brien Boiler Works	Machinery and tools	13 00	
Orr & Lockett Hardware Co	Repairs	50 43	
Otrich, J. P	Food supplies		6 13
Otis Elevator Co	Building and repairs		39 50
Olney Advocate	Office supplies		2 32
Olson Bros	Food supplies	994 80	
Powell, J. F	do		135 42
Phillips, Ward & Rountree	do		178 69
Penrod, F. B	do		12 28
Poorman, B. F	do		1,055 84
Penrod, E. L	do	56 91	759 70
Parke & Son Co	Building and repairs		528 40
Perkins, Harry	Music and amusements		20 00
Pantagraph Printing Co	Office supplies	120 95	269 25
Parks, Geo. C	Hospital and medical supplies	75	43 95
Perrine, Wm. M	Farm and stock	11 25	
Plumlee, Wm	Food supplies	46 64	
Pickrell, A. J	Office supplies	140 00	569 60
Pepper, J. W	Music and amusements	5 68	
Penniger, T. J	Food supplies	63 20	
Pyles, Henry	do	27 20	
Parker, W. H	Expense returning patients	3 54	
Pitkin & Brooks	Household supplies	47 33	546 43
Parke Davis & Co	Hospital and med. supplies	88 57	35 30
Phoenix Roller Mills	Farm and stock	494 44	227 65
Postal Cable Tel. Co	Messages	10 36	1 44
Quaker City Rubber Co	Repairs	70 02	25 98
Rushing, J. A.	Food supplies		333 07
Robinson, John	206 tickets to circus		51 50
Red Cross Vinegar Co.	Food supplies		67 60
Riverside Yeast Co	do	2 50	
Renelle, A. H. & Co	Household and furniture		94 50
Roe, Dan	Food supplies		25 00
Red Star Milling Co.	do	2,439 17	491 36
Rumsey, L. M. Manufacturing Co	Building and repairs	121 82	
Reid Murdoch & Co.	Food supplies	822 79	125 73
Rushing, M. F	Office supplies	83 15	90 50
Reischauer, E	Music and amusements		10 00
Rokker, H. W. Co	Office supplies	52 00	
Roberts, Johnson & Rand Shoe Co.	Clothing	34 27	
Reemes, Henry	Building and repairs	27 83	708 70
Rhodes-Burford Fur Co.	Household and furniture	706 34	289 68
Rumsey & Siekmeier	Building and repairs	14 22	
Lennie, John T.	do	532 73	
Rendleman, J. M.	Food supplies	20 14	
Rushing, David	do	25 53	
Reischauer, Ed	Library and amusements		9 00
Racismeyer, John	Food supplies		310 96
Robinson, A. W	Building and repairs		6,879 52
Reinberg, Peter	Library and amusements		12 25
Reinhart, H. M	Farm and stock		21 00
Southern Express Co	Express		24 05
Southern Coal Co	Fuel	43 70	76 87
Safety Match Co.	Matches	5 40	
Sparks Milling Co.	Food supplies	537 04	3,186 88
Schleper, T. J. & Son	do	130 89	407 25
Segar, A	Farm and stock		32 75
Slankard, B.	do	5 77	
Sitter, C. J	do	125 00	
Schellebarger Mills	Food supplies	84 01	
Squire Irving	Library	38 00	
Springfield Camera Co	do	5 00	
Stacy-Herbst Co.	Food supplies	375 00	
Sea, J. T	Fuel	26 97	
Sneed, C. H.	Office supplies		70
Shutz, Frank	Household and furniture		118 75
Spann, Mary	Food supplies		10 00

Statement of Expenditures—Continued.

NAME OF FIRM OR INDIVIDUAL.	Classification of articles purchased or service rendered.	Year ending June 30 1908	Year ending June 30 1904
Sears, Roebuck & Co.	Music and amusements	\$ 0 75	
Sherwin-Williams Co.	Material for repairs	382 20	\$ 60 27
Salaries and wages	See Consolidated Pay Roll	77,456 24	74,870 06
Sitter, Geo. W.	Food supplies		48 61
Sprague, Warner & Co.	do	2,786 66	237 42
Swift & Co.	do	8,670 33	224 23
Southern Illinois Penitentiary	Building and repairs	97 77	
Sharp, Wm.	Food supplies		18 65
Stakes, Wm. W.	Farm and stock	393 27	285 57
Spine, J. & Son	Household and furniture supplies	40 05	36 70
Spine, Geo.	Food supplies		16 25
Sunderland, L. E.	Expense trustees and officials	78 64	
Schuh Drug Co.	Hospital and medical supplies	261 65	874 36
Sanders, D. R.	Expense trustees and officials	14 30	7 10
Standard Oil Co.	Household supplies	158 64	118 90
Sims & Hehenberger	Farm and stock	23 76	16 65
Smith Premier Typewriter Co.	Office expense	3 50	2 75
Seabury & Johnson	Hospital and medical supplies		8 45
Stahl, Geo. H.	Farm, garden and stock		8 75
Shelby Electric Co.	Light and water		12 00
Street, J. D. & Co.	Machinery and tools		17 61
Settlemeir, John	Food supplies	39 60	
Susanka, Wm.	Repairs for pump station		55 00
Sitter, Geo. L.	Food supplies		13 19
Smith, G. W.	do		12 80
Southern Telephone Co.	Miscellaneous		66 45
Smith & Davis	Building and repairs		8 30
Sasman & Landes	do		200 00
Southern Illinois Mill & Electric Co.	Food supplies	196 95	
Sunders Co.	Farm and stock		80 00
Thompsonville Creamery Co.	Food supplies		91 97
Turner, Robert	do		15 00
Thornton & Dixon	do	2,205 14	7,069 04
Thomas, G.	do		3 90
Troy Laundry Machinery Co.	Laundry machinery	29 40	90 00
Tripp, W. K.	Food supplies		5 80
Tyndall, Anna	Miscellaneous		8 70
Tripp, J. C.	Farm and stock		11 70
Thiess, Jacob	Trust fund		48 75
Truax, Greene & Co.	Hospital and medical supplies	7 06	68 39
Teasdale, J. W. & Co.	Food supplies		155 00
Thomas, W. W.	Farm and stock		56 00
Terpinitz, J. E.	Music and amusements	9 95	
Tuthill, H. P.	Food supplies	524 73	
Talk Printing Co.	Printing bids	1 84	30 40
Treece, Robert	Food supplies	2 00	
Treece, W. E.			37 31
Thomas, Jessie	Music and amusements		15 00
Toler, M.	Food supplies	107 42	
Thomas, J. Ed.	Library	3 90	
Terpinitz, J. E.	do	8 65	
Treece, Chas. & Co.	Food supplies	1 40	
Truitt, Will.	do	5 84	
Treece, Geo.	do		1 30
Thompson, R. B.	do	106 30	
Toler, John L.	do	24 24	
Telephone Co.	Telephone services		17 70
Valvaline Oil Co.	Machinery and tools	338 49	250 79
Vulcan Iron Works	do	693 38	3,859 07
Vaughan's Seed Store	Farm and garden	29 82	162 38
VanSchaack & Sons.	Hospital and medical supplies	820 87	10 65
Vancil, L. H.	Food supplies		12 75
Vest, Chas.	Expense returning patient		3 00
Vick, Eli	Food supplies		60 90
Winterson, E. F. & Co.	Farm and garden	10 50	
Willoughby, W. H.	do	35 20	14 20
Wood, W. H.	Expense trustees and officials	181 24	68 04
Western Union Telegraph Co.	Messages	36 26	39 97
Woodward Hardware Co.	Building and repairs	456 98	90 71
Woodward Hardware Co.	Household fuel, etc.		73 66
Wilson, H. E.	Expense trustees and officials	25 47	11 72
Willoughby, P. C.	Postage stamps	385 00	

Statement of Expenditures—Concluded.

NAME OF FIRM OR INDIVIDUAL.	Classification of articles purchased or services rendered.	Year end- ing June 30 1903	Year end- ing June 30 1904
Western Iron & Supply Co.....	Building and repairs	\$430 12	\$242 11
Warren, Wm. M.....	Library	3 60	
Western Keiley Steam Specialty Co.....	Machinery and tools.....	1 75	1 50
Walker, H. H.....	Food supplies	25 50	
Wilson & Miller.....	do	242 70	
Wrought Iron Range Co.....	Building and repairs	537 80	
Walser, C. R.....	Miscellaneous	1 50	
Western Electric Co.....	Repairs	600 72	1,246 62
Willis, John.....	Miscellaneous	3 00	
Western News Co.....	Library	7 35	
West Disinfect Co.....	Hospital supplies	306 00	409 00
Wood, E. W.....	Hospital and medical supplies	49 09	150 02
Whipp, F. D.....	Expense trustees and officials.....	19 31	
Waugh, L. K.....	Food supplies	3 92	
Weston, Weston.....	Hauling gravel.....	17 25	
Watson, R. Bruce.....	Plans for new barn.....	109 85	
Watkins, Thos. J.....	Household supplies	2 83	
Walton, E. B.....	Farm and stock.....	9 59	8 25
Wiley, W. W.....	Food supplies	3 10	3 30
Wise, Will C.....	do	5 55	
Waller, W. J.....	do	2 34	
Worthington, J. A.....	Food supplies	71 35	
Willeston, A. L.....	Office supplies.....	48 00	96 00
Western Pants Co.....	Clothing		155 42
Warrell Mfg. Co.....	Hoop and med. supplies.....	100 00	200 00
Whitley, Wm.....	Food supplies	33 83	
West, A. J.....	Hauling.....	8 75	
Williford, E.....	Returning patient.....	3 00	
Williford Will.....	Food supplies		55 55
Western Elec. Co.....	Machinery for deep well.....		568 50
Walker Chas. A.....	Library		33 45
Yost & Harpending.....	Miscellaneous	600 00	
York, J. W. & Sons.....	Musical instruments.....		206 10
Yandell, S. F.....	Food supplies	30 80	
Year Book Publishers.....	Library		7 50
Zihlsdorf, D.....	Fuel.....	44 70	
		\$187,204 13	
	Less deductions on vouchers No. 17803 and No. 17783.....	3 70	
Total indebtedness incurred.....		\$187,200 43	\$214,076 63

CONSOLIDATED PAY ROLL.

Of the Illinois Southern Hospital for the Insane, showing the salaries and wages of each officer and employe on account of all funds for the two years ending June 30, 1904.

NAME.	Position.	TERM OF SERVICE.			Year ending June 30, 1903	Year ending June 30, 1904
		Mos.	Days	Hrs.		
R. F. Bennett	Superintendent	12			\$3,000 00	
W. L. Athon	do	12				\$3,499 98
M. D. Baker	Asst. Superintendent	24			1,800 00	1,800 00
A. B. Beattie	Asst. Physician	24			1,599 96	1,599 99
D. R. Sanders	do	24			1,599 96	1,599 98
J. E. Graves	do	24			1,500 00	1,500 00
Warren T. Brown	Clerk	8			800 00	
T. M. Gore	Bookkeeper	23			875 00	1,200 00
John W. Spiller	Storekeeper	1			75 00	
J. H. Woodward	do	16			300 00	900 00
W. B. Bain	Record clerk	2	23		138 34	
T. J. Mooneyham	do	21	7		461 66	600 00
A. W. Thorne	Sec'y to superintendent	12			540 00	
A. W. Thorne	Librarian	12				540 00
Ruth Ewalt	Sec'y to superintendent	11	6			504 00
C. E. Kirkpatrick	Sec'y to trustees	24			120 00	120 00
H. E. Wilson	Chief engineer	24			1,200 00	1,200 00
R. H. Vanderhaaf	Farmer	14	27		892 50	225 00
George Halterman	do	2				100 00
John Richmond	do	2				225 00
Edna Hawk	Matron	24			480 00	480 00
O. A. Burdick	Druggist	13	3		600 00	55 00
G. W. Bowers	do	1	25			91 66
J. M. Vest	Supervisor	24			630 00	720 00
Thomas Cooper	Asst. supervisor	11	15			480 00
Ella Crain	Supervisoreess	24			480 00	480 00
M. D. W. Ballance	Night watch	6	6		166 00	
Wm. R. Morris	do	23	22		359 00	353 00
S. D. Mannering	do	2			57 70	
W. T. McCormack	do	8			240 00	
J. R. Edwards	do	2	14		74 00	
W. H. Parker	do	3			90 00	
W. J. Waller	do	1			30 00	
J. K. Brown	do	2			53 00	
C. F. Watson	do	13	27		207 00	210 00
Harry Perkins	do	2			53 00	
W. W. St. John	do	7	5		180 00	35 00
John Yager	do	7	27		159 30	54 00
J. W. Graney	do	17			150 00	360 00
John Brouse	do	1			30 00	
Sam H. Tripp	do		24		24 00	
Elam S. Loy	do	3	5		80 00	35 00
W. O. McFarland	do	5	29		30 00	149 00
T. H. King	do	10				300 00
J. T. Whitehurst	do	10				300 00
R. R. Thorwell	do	3	28			106 50
J. F. Page	do	1				27 00
W. A. Blades	do	1			26 67	
Ida Vickers	do	1	20		36 67	
Nancy J. Watts	do	23	12		232 66	236 00
Ora Anglon	do	15	14		222 94	76 00
Lulu Warner "Braun"	do	22	29		202 20	213 20
Nellie Farrer	do	21	10		215 59	254 47

Consolidated Pay Roll—Continued.

NAME.	Position.	TERM OF SERVICE.			Year end- ing June 30, 1908	Year end- ing June 30, 1904
		Mo.	Days	Hrs.		
Allie Dowdy.....	Night watch.....	7	29			\$ 151 37
G. G. Knodell.....	Day watch.....	3	29		\$24 17	
T. H. King.....	do.....	3			76 00	
Chas. Vest.....	do.....	2			50 00	
Harry Perkins.....	do.....		10		8 33	
F. C. Overbaugh.....	do.....	3	21		94 17	
W. G. Thorne.....	do.....	3	25		25 00	64 17
Nathan O. Crane.....	do.....	4	5			104 17
P. G. Ward.....	do.....	1	6			30 00
C. F. McKinzie.....	do.....	1	28			48 33
Ed Overbaugh.....	Messenger boy.....	3	23		37 33	
Townsend Dodd.....	do.....	1	19			28 75
A. J. Allen.....	Attendant.....	20	23		216 67	319 47
W. B. Bowles.....	do.....	4	8		101 67	
E. M. Bailee.....	do.....		22		14 66	
G. J. Baker.....	do.....	12	8		6 67	300 00
C. E. Barton.....	do.....	3	27		105 30	
J. K. Braun.....	do.....	1	25		46 83	
George Brouse.....	do.....	6	14		160 18	
Van Batson.....	do.....	14	25		300 00	70 83
John Brouse.....	do.....	5			134 50	
W. A. Blades.....	do.....	17	7		251 67	178 33
W. C. Bishop.....	do.....		14		14 00	
P. Bowers.....	do.....	5	26		97 60	59 40
O. H. Baker.....	do.....	8	27			222 50
Chas. Baker.....	do.....	4	12			110 00
C. C. Crawford.....	do.....	22	25		314 17	352 00
F. M. Carter.....	do.....	24			300 00	300 00
George C. Chrisman.....	do.....	23	29		298 33	300 00
Sam Caruthers.....	do.....		24		19 92	
Arthur Culp.....	do.....	8	8		137 34	59 94
W. G. Cahill.....	do.....		15		10 00	
J. A. Cletcher.....	do.....	6	28		84 67	91 80
A. B. Cavitt.....	do.....	14	4		90 00	263 33
A. W. Crowell.....	do.....	8	27		69 00	198 00
W. F. Choat.....	do.....	4	12			111 50
N. A. Crane.....	do.....	4	19			116 88
R. DeCombe.....	do.....	3			75 00	
D. L. Duty.....	do.....	15	28		246 67	181 80
J. O. Davies.....	do.....		18			15 00
C. H. Diehl.....	do.....	8	25		223 10	11 70
J. W. Dunn.....	do.....	4	29			128 57
G. M. Emerson.....	do.....		15		15 00	
John Earle.....	do.....	1	19		40 83	
W. C. Ferrell.....	do.....	1			25 00	
Alex. Feltman.....	do.....	5	26		144 23	
F. D. Grenslet.....	do.....	6	3		200 71	32 29
J. W. Graney.....	do.....	6	28		204 70	
A. A. Gorsuch.....	do.....	18	6		165 00	354 00
T. J. Gore.....	do.....	9	2		72 00	163 80
L. H. Gallagher.....	do.....	3	16			95 40
B. F. Green.....	do.....	2	2			55 34
W. A. Harmon.....	do.....	16	23		346 00	125 83
C. E. Hertel.....	do.....	9			243 00	
L. E. Hogue.....	do.....	18	12		164 70	331 13
I. H. Hewlett.....	do.....	20	24		322 50	259 00
T. A. Hill.....	do.....	12	4		2 67	311 00
J. L. Hogan.....	do.....	8	9		216 50	
Fred Harper.....	do.....	4	3			107 17
Dan Hacker.....	do.....	14	26		358 00	88 00
I. F. Harrison.....	do.....	8	5			214 17
T. W. Heidinger.....	do.....	24			319 00	324 00
A. C. Harris.....	do.....		8			81 67
D. House.....	do.....	2	25		71 83	
Jones, D. W.....	do.....	6			172 00	
Jenisio, A.....	do.....	7	2			168 33
Judy, O. C.....	do.....	4	3			103 37
Jones, T. A.....	do.....	5				135 00
Johnson, J. A.....	do.....	2	22			69 34
Keller, J. N.....	do.....	23	11		306 90	324 60
Klinger, G. W.....	do.....	3	6		86 40	
King, I. H.....	do.....	11			244 60	60 00
Knodell, G. G.....	do.....	22	16		303 00	295 83

Consolidated Pay Roll—Continued.

NAME.	Position.	TERM OF SERVICE.			Year end- ing June 30s 1903	Year end- ing June 30, 1904
		Mos.	Days	Hrs.		
Knight, S. W.	Attendant.	19	24		\$218 00	\$318 60
Knight, J. L.	do	3	5		74 16	5 00
Keen, V. B.	do	6	17		164 17	
Keller, W. M.	do	4			2 67	
Keen, T. B.	do	7	19			214 00
Lay, E. S.	do	9	12		281 33	
Ledbetter, D.	do	20	18		220 33	320 00
Lipe, T.	do	17	26		178 67	334 00
Ludwick, K.	do	5	14			138 17
Lambert, F. M.	do	3	14			86 67
Lawton, T. H.	do	3				90 00
Mooneyhaur, H. C.	do	12	31		327 80	40 00
Mannerling, S. B.	do	7			174 99	
Martin, Dan	do					20 00
Myers, F. A.	do	7	2			178 54
Moore, E.	do	1	16			88 33
Maddox, M. R.	do	2	25			83 33
McFarland, W. O.	do	17	16		311 00	202 00
McCurdy, G.	do	8	3		82 57	113 68
McKinzie, C. F.	do	6	27			172 50
McBride, J. F.	do	6	5			154 17
McFarland, James	do	6	28			187 20
North, L. R.	do	23	26		350 70	360 00
North, Harry	do	10	25		61 00	214 90
Olinier, Lando	do	2	11			60 67
Peeler, I. J.	do	23	14		339 00	344 00
Plumlee, Wm	do	14	11		311 00	100 83
Perry, T. L.	do	1	16		32 40	
Parks, J. L.	do	7	8		181 67	
Perkins, H.	do	6	23		179 40	
Pickles, Frank	do	5	20		141 67	
Penniger, Tom.	do		2		1 80	
Parker, Wm. H.	do	13	13		180 00	323 00
Page, J. T.	do	14	16		98 51	271 00
Reinhard, H. B.	do	7	11		193 90	
Radford, E. C.	do		12		8 00	
Randle, J. C.	do	8	12			252 00
Ridenhower, Roy	do	6	25			170 83
Sneary, B. E.	do	2	2			55 83
Sanders, Carl	do	1	27		52 37	
Stanley, W. N.	do	11	8		316 20	61 20
Simmons, J. E.	do	2	27			72 50
Summer, W. E.	do	7	16			182 67
St. John, W. W.	do	3	19		91 17	
Thorwell, R. R.	do	6	5		63 67	83 17
Turner, A. H.	do	22	15		311 27	301 00
Thomas, Roy	do	2	20		57 50	
Tripp, Sam.	do	4	14		25 00	89 67
Toler, E. L.	do	3	13			92 70
Thompson, W. E.	do	10	23			260 33
Toler, Mark.	do	6	7		155 84	
Virgin, C.	do	9	4		180 83	54 00
Vest, R. N.	do	24			300 00	300 00
Vest, Chas.	do	21	23		250 00	294 17
VanSandt, Guy.	do	2	14		69 00	
VanSandt, J. A.	do	3	13			98 00
Veach, Ed.	do	16			108 00	324 00
Winchester, J. W.	do	13	23		337 77	44 17
Watson, C. F.	do	3	29		90 00	29 00
Whitlock, E.	do	2	14		54 10	
Winchester, Wade.	do	6	14		50 00	111 66
Wilson, J. H.	do		1			90
Welden, M. R.	do	1	25		45 83	
Wentworth, H. G.	do	1	6		31 67	
Ward, P. G.	do	4	18			112 17
Wheeler, W. T.	do	4				120 00
Watson, Rolla	do	2	16		55 66	
Whitehurst, J. F.	do	6			95 00	55 00
Wallace, Albert.	do	12	24		25 00	295 33
Waller, W. J.	do	2	11		59 83	
Yeckley, J. L.	do	1	29			48 33
Yager, John	do	1	18		27 33	14 17
Aaron, Alice	Female attendant.	14	14		240 00	46 60

Consolidated Pay Roll—Continued.

NAME.	POSITION.	TERM OF SERVICE.			Year ending June 30, 1903.	Year ending June 30, 1904.
		Mos.	Days	Hrs.		
Anderson, Sula.....	Female attendant.....	22	27		\$211 57	\$211 73
Armour, Agnus.....	do.....	12	7		223 48	8 87
Ayers, Ethel.....	do.....		13			7 80
Braun, Bertha.....	do.....	12	25		219 84	18 00
Batts, Lizzie.....	do.....	23	10		200 60	184 86
Burns, Mittie.....	do.....	12	28		218 67	40 00
Bastick, Fannie.....	do.....	13	13		180 84	47 03
Boyle, Anna.....	do.....	5	2		86 87	
Barber, Frankie.....	do.....	4	5			77 90
Carson, Lillian.....	do.....	21	2		218 00	193 96
Cronine, Mary.....	do.....	11	19		199 48	
Coe, Cora.....	do.....	23	4		211 38	232 67
Clem, Mary.....	do.....	19			192 04	157 40
Coats, Mollie.....	do.....		29		8 53	7 93
Clark, Mary.....	do.....	8	25			159 67
Caldwell, Emma.....	do.....	4	9			78 80
Davis, Nellie.....	do.....	4	19		83 40	
DeSpain, Clara.....	do.....	7	2		141 84	
Dixon, Ida.....	do.....	13	10		214 60	30 00
Easterly, Mattie.....	do.....	23	13		213 80	210 06
Etherton, Laura.....	do.....	2	5			41 00
Fitzgerald, Kate.....	do.....	23	17		270 48	272 17
Farrer, Nellie.....	do.....	2			38 00	
Gorman, Anna.....	do.....	6	14		115 43	
Gutman, Nevada.....	do.....	11	22			201 16
Gallagher, Clara.....	do.....	1	10			22 46
Hofman, Carrie.....	do.....	16	23		167 70	170 00
Hodges, Malinda E.....	do.....	21	15		218 07	188 59
Harris, Carrie.....	do.....	22	27		217 00	214 70
Hewlett, Kate.....	do.....		4		2 17	
Harris, Lelia.....	do.....	11	20		3 72	227 34
Hilt, Emma.....	do.....	8	23		34 07	125 66
Haizlip, Adalaide.....	do.....	10	17			203 54
Hindman, Jennie.....	do.....	2	2			36 97
Harrison, Ernestine.....	do.....	6	12			120 80
Jernigan, Anna.....	do.....	3	10			61 97
Jean, Dessie.....	do.....	8	2		152 37	
Jones, Emma.....	do.....	15	15		89 30	204 60
Jenkins, Nellie.....	do.....	10	28		94 87	100 20
Jenkins, Alice.....	do.....	14	2		53 66	215 68
Jamison, Maggie.....	do.....	11	23			220 20
Jaggers, Henrietta.....	do.....	10	15			178 00
Kennedy, Nellie.....	do.....	10	20		192 00	
Kennedy, Ruby.....	do.....		29		18 35	
Kimball, Rose.....	do.....	22	26		195 51	192 67
King, Etta.....	do.....	5	4		90 40	
Lockman, Verna.....	do.....	13	27		238 01	40 00
Lewis, Jessie.....	do.....	23	13		284 84	233 00
Lassater, Florence.....	do.....	19	12		135 13	228 27
Laurence, Gussie.....	do.....	5	11		95 33	
Mooneyham, Maude.....	do.....	13	5		224 84	25 33
Martin, Lydia.....	do.....	2	5			40 00
McDonald, Lelia.....	do.....	21	5		184 02	155 74
Moak, Gertrude.....	do.....	16	27		198 13	117 80
McCarty, Kate.....	do.....	18	6		131 10	216 00
Maxley, Laura.....	do.....	11	4		134 00	76 73
Noxman, Belle.....	do.....	13	20		187 66	44 20
Norris, Dona.....	do.....	14	25		48 84	224 72
Phillips, Allie.....	do.....	1			18 00	
Panchand, Emma.....	do.....	11	16		218 50	
Powell, Nannie.....	do.....	9	7			156 73
Robinson, Cora.....	do.....	11	9		203 40	
Rentfro, Dollie.....	do.....	22	27		208 73	272 00
Reiner, Carrie.....	do.....	4	4		74 40	
Rotrammel, Hattie.....	do.....	18	16		128 13	229 38
Russell, Maggie.....	do.....	12	23		21 80	228 67
Russell, Nora.....	do.....	11	7			200 20
Roach, May.....	do.....	8	27			167 10
Stewart, Belle.....	do.....	23	28		274 47	276 00
Stackart, Anna.....	do.....	6	14		122 86	
Stone, Ollie.....	do.....	1	27		33 60	
Smith, Della.....	do.....	9	20		31 66	152 00
Steinman, Clara.....	do.....	3	11		63 96	

Consolidated Pay Roll—Continued.

NAME.	Position.	TERM OF SERVICE.			Year ending June 30 1903	Year ending June 30 1904
		Mo.	Days	Hrs.		
Scoby, Lula	Female attendant.	4	28			\$90 00
Stevens, Addie	do.	3	10			63 97
Tyndall, Annie	do.	22	12		\$228 68	221 35
Tullis, May	do.	21	22		235 34	181 60
Upchurch, Dena	do.	2	18			46 80
Vancleve, Ada	do.	12	17		195 50	30 00
Veatch, Harriet	do.		6		2 53	
Vancil, Lilla	do.		22		12 47	
Veatch Ella	do.	5	7			99 88
Whitaker, Nellie	do.	19	20		142 80	210 60
Worthington, Mary	do.	19	17		222 94	148 11
Wilson, May	do.	11	15			214 00
Yager, Esther	do.	11	11			208 40
Butcher, Sarah	Sewing room	15	22		112 94	107 34
Ferrell, Addie	do.	4			14 07	39 14
Kelley, Myrtle	do.	2	17			38 37
Hogg, Susan	do.	12				156 00
Martin, Stella	do.	1	10		16 91	
Mangold, Hattie	do.	10	26			141 21
Overbaugh, Addie	do.	5	21		68 47	8 66
Peeler, Olive G	do.	7	23		102 44	
Persefeld, Alice	do.	9	11			122 21
Reese, Lary	do.	10			130 00	
Rentfro, Libbie	do.	17	23		134 34	94 91
Spence, Ella	do.	23	25		156 00	153 84
Veatch, Ella	do.	2	24			38 28
Watkins, Bell	do.	10	25		140 86	
Allen, Anna	Laundry	3	16			53 00
Bullard, Anna	do.	23	21		177 00	178 50
Bennefield, Anna	do.	16	5		180 00	62 50
Blue, Alice	do.	11				148 00
Bain, Sophia	do.	1	17			20 37
Cauble, Hattie	do.	15	12		117 33	107 00
Childers, Viola	do.	9	9		127 98	
Clem, Mary	do.	1			13 00	
Culp, Sarah	do.		19			8 54
Chapman, Virgie	do.	5	22			74 54
Draper, Lizzie	do.	1	7			16 48
Dasher, Nellie	do.		28			14 00
Gleason, Byrdie	do.	3	18			47 77
Fisher, Flora B.	do.	16	16		140 84	74 54
Fletcher, Minnie	do.	6	12		83 54	
Frazier, Floda	do.	1	11			23 29
Harris, Tina	do.	3	27		50 70	
Harris, Myrtle	do.	12	28		28 01	144 15
Henderson, Janette	do.	4	6		2 80	52 00
Harper, Ida	do.	4	3			53 30
Harmon, Jessie	do.	5	16		15 60	56 97
Jones, Julia	do.	24			168 00	168 00
Jessup, Lorena	do.	18	13		157 50	98 61
Jamison, Maggie	do.	1			15 00	
Jacobs, Alice	do.	2	12			31 20
Jeneece, Maude	do.		5		2 17	
Keller, Addie	do.	10	23			161 50
Kelley, Myrtle	do.		2			87
Mayes, Josie	do.	18	5		152 68	20 37
McCabe, Stella	do.	3	9		32 94	10 40
Morris, Effie	do.	16	4		81 47	154 27
McBride, Madie	do.		18			7 80
Massey, L. D	do.		23		17 50	9 33
McFarland, E	do.	1	18		20 92	
Martin, Ida	do.	7	8			94 04
Myers, Cassie	do.	5	11			67 70
Mantz, Kate	do.	1	12			18 20
Norris, Cora	do.	9	26		91 94	41 60
Owen, Effie	do.	1	14			
Peeler, Olive G	do.	2			20 37	
Peeler, Lizzie	do.	4	11		57 20	
Pullum, Laura	do.	5	25			75 84
Perry, Flodene	do.	3	2			39 88
Pulley, Fannie	do.	14	9		35 54	172 50
Rude, Kate	do.	7	7			101 87
Russell, Nora	do.	12	17		176 50	12 00

Consolidated Pay Roll—Continued.

NAME.	Position.	TERM OF SERVICE.			Year end- ing June 30, 1903	Year end- ing June 30, 1904
		Mos	Days	Hrs.		
Rice, Carrie	Laundry	7	22			\$100 54
Spaun, Mary	do	24			\$240 00	240 00
Smith, Blanche	do	2	7	3	31 30	
Stone, Lucy	do	7	3	6	102 50	
Slack, Ruby	do	3	5		41 17	
Slankard, Ollie	do	1				15 00
Tibbets, Marcia	do	24			168 00	168 00
Trammel, Birdie	do	10	9			148 50
Vanzandt, Belle	do	7	23		108 54	
Wentworth, W. A.	do	23	24		420 00	414 17
Warner, Flora	do	12	5		3 04	155 14
Young, Nellie	do	3	6			41 60
Blue, Alice	Domestic	1	4		1 74	13 00
Blue, Eva	do	9			117 00	
Blankston, Lulu G.	do	2	27			42 60
Culp, Sarah	do	3	24			53 22
Harris, Tina	do	4	26			63 27
Jamison, Maggie	do	3			40 00	
Knight, Arnada	do	7	14			151 14
Knupp, Minnie	do	7				91 00
Morris, Effie	do	4			52 00	
Norris, Cora	do	8	22			137 20
Owen, Effie	do	8	26		115 27	
Parmley, Allie	do	9	10			121 37
Ritter, Lou	do	24			180 00	180 00
Renfrae, Libbie	do		24		9 53	
Spence, Hattie	do	13	27		211 80	38 40
Toler, Jennie	do	22	4		180 00	152 00
Tracy, Nora	do	24			240 00	240 00
Winchester, Rose	do	15	14		166 51	53 30
Atterbury, Anna	Kitchen	19	24		11 50	
Baker, A. L.	do	6	18		132 00	
Blue, Jennie	do	13	9		180 00	19 50
Blue, Eva	do	14	23		44 00	196 50
Burbank, H. B.	do		20		13 34	
Bruner, Louis	do	1	21			34 01
Berry, Louis	do	2	4			42 67
Blagg, Orville	do	4	14			90 01
Cavitt, A. B.	do	1	27		36 00	
Curry, Arthur	do	3				60 00
Cornell, Bertha	do	10	21			160 50
Dougherty, Dan	do	12	9		20 00	236 00
Ewalt, Wm	do	10	9		232 51	25 00
Ferrell, Wm. C.	do	1	25		45 84	
Fletcher, Minnie	do	2	21		40 47	
Good, Lela	do		18		10 50	
Hilt, Emma	do	3	9		49 50	
Henderson, Janette	do	1			15 00	
Harper, Ida	do	6	23			101 50
Jamison, Maggie	do	7	24		114 54	
Kaufman, Theodore	do	23	27		596 67	600 00
Kaufman, Sophia	do	15	27		300 07	93 34
Knapp, Lena	do	13	27		31 00	177 50
Knapp, Minnie	do	4	13			66 50
Knapp, Mella	do	7				105 00
Knight, J. L.	do		4			67
Lindsey, Elmer	do		16		2 67	
Mills, Chas. N.	do		21		10 67	
Martin, Jessie	do					14 00
McCabe, Stella	do	3				45 00
Norris, Cora	do	1	26		28 17	
Oneal, Pearl	do	4	23		71 50	
Overbaugh, Ed	do		18		12 00	
Peeler, Lizzie	do	4	22		79 34	
Pentacost, Minnie	do		22		10 50	
Russell, Maggie	do	3	29		57 75	
Ragsdale, Otis	do	1	29			39 34
Robinson, Dake	do	1	9			26 01
Stone, Arthur	do	23	23		240 00	348 00
Slack, Ruby	do	1			14 74	
Smith, H. B.	do		8			14 01
Smith, Lloyd	do					5 34
Thiell, Emma	do	19	14		112 00	290 00

Consolidated Pay Roll—Continued.

NAME.	Position.	TERM OF SERVICE.			Year ending June 30, 1903.	Year ending June 30, 1904.
		Mos.	Days	Hrs.		
Trammel, Birdie	Kitchen	2	7	.....	\$ 20 00	\$ 13 87
Wood, Julia	do	13	.....	.....	360 00	30 00
Wallace, Albert L.	do	11	.....	.....	220 00	.....
Wing, R. H.	do	2	.....	.....	39 34	.....
Winchester, Rosa	do	7	10	.....	.....	183 34
Arras, Adam	Bakery	24	.....	.....	360 00	360 00
Terpinitz, Emil	do	24	.....	.....	515 00	542 00
Blades, W. A.	Farm laborer	.....	25	.....	25 00	.....
Burbank, H. B.	do	9	15	.....	30 00	255 00
Canitt, A. B.	do	6	18	.....	132 00	.....
Coance, Eugene	do	15	3	.....	68 66	300 00
Casey, William	do	.....	3	.....	.....	2 50
Conley, Geo. S.	do	4	3	.....	.....	102 50
Ewalt, Wm.	do	1	23	.....	53 00	.....
Halterman, Geo.	do	22	.....	.....	300 00	290 00
House, Dee	do	21	.....	.....	275 00	360 00
Knupp, Ira	do	23	16	.....	360 00	348 00
Lindsey, Elmer	do	2	2	.....	19 18	32 50
Mangenn, A. E.	do	2	6	.....	43 66	.....
McCuen, J. C.	do	.....	18	.....	.....	18 87
Owen, W. E.	do	24	.....	.....	600 00	600 00
Pyle, Lyman	do	2	7	.....	44 67	.....
Potter, Harry	do	1	22	.....	.....	52 00
Ragsdale, John	do	15	12	.....	80 33	295 00
Stevenson, John	Stable boss	24	.....	.....	360 00	360 00
Tripp, Sam H.	Carriage driver	10	.....	.....	300 00	.....
Thorne, W. G.	Farm hand	.....	28	.....	18 66	.....
Waggie, J. E.	do	24	.....	.....	247 00	305 00
Whitehurst, J. T.	do	.....	22	.....	14 67	.....
Wing, R. H.	do	7	7	.....	4 67	.....
Ward, P. G.	do	2	19	.....	.....	79 00
Wallace, E. A.	do	3	24	.....	.....	95 85
Rushing, R. W.	Butcher	24	.....	.....	380 00	480 00
Rushing, Charles	do	.....	14	.....	7 00	9 33
Terpinitz, J. E.	Musician	23	15	.....	324 00	256 50
Brouse, Geo.	do	.....	71	.....	26 61	.....
Brouse, John	do	.....	71	.....	26 61	.....
Bowers, Preston	do	.....	27	.....	10 11	.....
Burdick, O. A.	do	.....	95	.....	35 61	.....
Kaufman, Theo.	do	.....	93	.....	34 86	.....
Perkins, H.	do	.....	64	.....	23 99	.....
Terpinitz, E.	do	.....	214	.....	37 48	42 96
Parker, W. H.	do	.....	190	.....	25 00	22 50
Caruthers, Sam	do	.....	18	.....	6 75	.....
Thorwell, Ray	do	.....	68	.....	7 12	22 13
Martin, D.	do	.....	2	.....	.....	75
Bellows, H.	do	.....	45	.....	.....	16 87
Crane, N. A.	do	.....	98½	.....	.....	35 07
Loy, E. S.	do	.....	98½	.....	.....	36 95
Jenisia, A.	do	.....	14	.....	.....	5 25
Earle, John	do	.....	7	.....	.....	2 78
Myers, F. A.	do	.....	71	.....	.....	26 70
Bellows, H.	Fireman	17	24	.....	413 00	210 00
Coonce, M. H.	do	11	.....	.....	385 00	.....
Dale, James	do	1	25	.....	64 17	.....
Jones, W. D.	do	24	.....	.....	420 00	420 00
Patter, H.	do	22	9	.....	420 00	360 50
Brading, W. T.	do	23	26	.....	415 83	420 00
Wilson, J. H.	do	11	16	.....	53 67	350 00
Thornton, W. E.	do	7	11	.....	257 83	.....
Norris, John	do	.....	2	.....	2 33	.....
Orr, Sam	do	21	15	.....	350 00	402 50
Mooneyham, H. C.	do	.....	2	.....	2 33	.....
Hill, J.	do	1	8	.....	43 33	.....
Rinehard, H. B.	do	12	10	.....	150 50	280 00
Bowers, Pres.	do	4	3	.....	143 50	.....
Higgins, J. I.	do	13	7	.....	158 72	301 00
Overbaugh, F. C.	do	.....	8	.....	9 33	.....
Hogg, James	do	.....	15	.....	10 00	.....
Hope, Allie	Electrician	12	11	.....	88 72	505 17
Bockewitz, E.	do	4	.....	.....	200 00	.....
Edwards, J. R.	do	5	16	.....	193 66	.....

Consolidated Pay Roll—Continued.

NAME.	Position.	TERM OF SERVICE.			Year ending June 30, 1903	Year ending June 30, 1904
		Mos.	Days	Hrs.		
McGuire, Geo.	Assistant engineer	3			\$135 00	
Mills, Chas.	do	21	1		449 25	\$ 528 00
Bullard, Carl	do	22	18		398 00	480 00
Canender, Sam	do	15	21		580 00	342 00
Fletcher, John J.	Elevator man	23	21		380 00	351 50
Mills, Chas.	Plasterer		13			39 00
Shawnessy, Ed	Plumber	1	5			70 00
Trent, C.	Fireman	10	8			359 25
Tuttle, J.	do	1	17			94 00
McCurdy, Geo	do		9			10 50
Thorne, W. G.	Electrician	2	2			72 33
Roberts, R. D.	Fireman		15			17 50
Durgen, I.	do	1				35 00
Murphy, J. A.	do	7	28			276 50
Hicks, J. H.	do	5	20			198 34
Parker, W. H.	do	4				140 00
Blagg, Orville	do	1	29			68 83
Dodd, T.	Electrician		22			25 67
McFarland, W. O.	Ice plant		4			4 66
Geo. W. Richards	Painter		637		656 00	618 00
W. W. St. John	do		308		30 00	566 00
Chas. Clemons	do		102		184 50	123 00
Jerry Sebra	do		81		174 30	
J. Hill	do		3		5 00	
H. Lang	do		65			124 00
W. R. Ayerd	do		45			91 00
E. S. Lay	do		277			504 62
C. G. Johnson	Plasterer		216		450 50	180 00
T. C. McFarland	do		3		7 50	
W. Misenheimer	Helper		15		27 12	
John Misenheimer	do		13		20 25	
George Laird	do		86		47 25	103 25
J. M. Coffman	Mason			8	4 00	
G. S. Hollinbeck	do		19		75 05	
Frank Norris	do		30		137 25	
Dollins, C.	do		5		20 25	
L. J. Coffman	Helper			8	1 55	
Wm. Dollins	Mason		1	4	3 90	
H. Rushing	Helper		6		8 75	
L. Baldwin	do		5	4	16 63	
John Batson	Plasterer		34			102 00
Wm. McCuan	Mason		19			85 50
A. J. Joslin	Helper			8		4 00
W. T. Landon	Plasterer		69			207 00
J. C. McCuan	Helper		72	4		126 00
Wm Misenheimer	Laborer		54	5	79 68	
Geo. Persefield	do		32		56 00	
Wm. Tracy	do		24			42 00
Ed Shawnessy	Mechanic		79		158 00	
Sam Cavender	do		51		85 00	
J. S. Hughes	do		31		51 66	
J. Hill	do		2		85 00	
C. Mills	Engineer		59		88 50	
John Norris	Tinner		36		35 00	12 00
W. W. Taris	Minister		15		85 00	10 00
H. L. McGill	do		17		45 00	40 00
W. C. Heyle	do		21		60 00	45 00
L. Smith	do		19		45 00	35 00
L. D. Johnson	do		9		45 00	
H. J. Reynolds	do		5			70 00
J. R. E. Craighead	do		10			50 00
Johnson, Gus	Florist		8	27	356 00	
Hertel, C. E.	do		15		120 00	480 00
Pulley, B. W.	Laborer		19	18	373 75	355 00
Parker, W. H.	do		3	14	90 00	21 00
Casey, Wm.	do		3	25	66 66	25 00
Winchester, Wade	do		16		16 00	
Winchester, J. W.	do		9	23		293 00
Orr, Sam	do		16			16 00
Ross, Frank	Head capenter		4	24	370 00	
Mahaney, T. C.	do		19	21	619 00	715 00
Idling, W. H.	Carpenter			645	648 00	642 00
Smith, J. L.	do			14½	318 70	

Consolidated Pay Roll—Concluded.

NAME.	Position.	TERM OF SERVICE.			Year end- ing June 30, 1903	Year end- ing June 30, 1904
		Mos.	Days	Hrs.		
Robinson, Sam.....	Carpenter		57		\$ 128 50	
Robinson, A. F.	do		57		128 50	
Eaves, S. F.	do		4		9 00	
Egleston, H.	do		236			\$ 518 87
Parker, W. H.	do		3			5 50
Boston, John.....	do		101			178 00
Betts, Harvey.....	do		49			86 62
Walborn, Geo. W.	do		54			94 50
Eaves, C. P.	do		44			92 29
Settemeyer, E. M.	do		56			140 00
Robinson, A. W.	do		4			9 00
Carter, F. R.	do		24			48 00
Henry Reeves	Labor, tinner				10 50	64 65
Anna Lumber Co.	do				11 33	
Penn. Drilling Co.	Boring well				2,650 00	
James Norris	Tinner				10 00	
John Chase	Brick work				62 10	
H. C. Mooneyham	Laborer				3 60	
W. J. Waller	do				2 34	
John Misenheimer	Helper, plasterer				26 25	
F. T. Greustler						
Steam Boiler Works	Patching boiler				93 20	109 00
R. B. Whinnery	Labor		20		25 91	
J. L. Hogan	do		2		3 33	
Lee Bayers	Plasterer		3	3	10 00	
Wilson & Sweeting	Boring well				66 00	
A. Segar	Labor					2 50
W. H. Willoughby	do					1 75
S. M. Dillard	do		4			6 00
Wm. McKeener	do					14 78
J. O. Halterman	Hauling gravel					78 00
Vulcan Iron Works	Work on boiler					12 00
W. T. London	Laying walks					1,803 61
W. O. Rice	Work in office					10 00
Total					\$77,456 21	\$74,870 05

STOREKEEPER'S REPORT.

*At the Illinois Southern Hospital, Anna, Ill., for the year
ending June 30, 1904.*

		DR.	
1903			
July	1	To balance of supplies on hand (inventory)	\$12,328 11
		supplies received during quarter ending Sept. 30, 1903 (purchased)	24,942 27
		supplies received during quarter ending Dec. 31, 1903 (purchased)	20,702 90
		supplies received during quarter ending March 31, 1904 (purchased)	18,335 59
		supplies received during quarter ending June 30, 1904 (purchased)	17,167 64
		supplies received from farm, garden, etc., for the year..	234 91
		CR.	
1904			
June	30	By bakery	\$ 7,636 84
		laundry	1,521 33
		boiler and engine room	146 44
		carpenter shop	25 83
		institution farm	718 52
		sewing room	3,391 66
		supervisor	6,159 92
		supervisores	1,040 32
		male wards	5,145 73
		female wards	3,309 33
		centre building	1,909 72
		superintendent kitchen	1,561 20
		infirmary kitchen	1,375 04
		general kitchen	37,997 01
		annex kitchen	13,520 95
		dispensary	93 56
		mattress room	42 12
		administration	410 14
		paint shop	78
		cold storage	15 57
		green house	80
		sand room	1 64
		balance of supplies on hand (inventory)	8,286 98
			<u>\$93,711 42</u>
1904			<u>\$93,711 42</u>
July	1	To balance on hand	\$8,286 98

STATEMENT OF COUNTY AND INDIVIDUAL ACCOUNTS.

*At the Illinois Southern Hospital for the Insane for the year ending
June 30, 1904.*

COUNTY ACCOUNTS.			
<i>Dr.</i>			
1903 July 1	To balance in county ledger.....	\$19,152 19	
1904 June 30	To clothing, incidentals, etc., charged to counties.....	12,129 28	
<i>Cr.</i>			
1904 June 30	By amount paid by counties.....		\$14,477 92
	By balance in county ledger.....		16,803 55
		<u>\$31,281 47</u>	<u>\$31,281 47</u>
		16,803 55	
INDIVIDUAL ACCOUNTS.			
<i>Dr.</i>			
1903 July 1	To balance in individual ledger.....	\$2,676 56	
1904 June 30	To clothing, incidentals, etc., charged to individuals.....	5,092 81	
<i>Cr.</i>			
1904 June 30	By amount paid by individuals.....		\$4,279 36
	By balances in individual ledger.....		3,490 01
		<u>\$7,769 37</u>	<u>\$7,769 37</u>
1904 July 1	To balances in individual ledger.....	\$3,490 01	

LEDGER BALANCES.

*Of the Illinois Southern Hospital for the Insane, at the close of
business June 30, 1904.*

NAMES OF ACCOUNTS.	Debit.	Credit.
State of Illinois (capital stock)		\$928,546 88
Real estate	\$893,994 04	
Institution treasurer, cash on hand	12,481 65	
Storekeeper, supplies on hand	8,286 98	
Individual ledger, balance due institution for clothing, etc	3,490 01	
County ledger, balance due institution for clothing, etc	16,808 55	
Inmates' trust fund ledger, balance due inmates		925 84
Checks on treasurer, outstanding		11,098 82
Appropriation for repairs and improvements, in State treasury	350 22	
improvement of grounds, in State treasury	21 55	
library, in State treasury	09	
farm machinery and stock	27 90	
enlarging kitchen	510 25	
pumping station	705 92	
fire escape	3,200 00	
cement walks	699 38	
Totals	\$940,571 54	\$940,571 54

UNIVERSITY OF MICHIGAN



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